

**LOWER PASSAIC RIVER STUDY AREA  
COOPERATING PARTIES GROUP**

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** March 27, 2013

**INVOICE NUMBER:** 38113008065

**CH2M HILL PROJECT NUMBER:** 436870

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT:** RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**PROJECT MANAGER:** Roger McCready

**FOR PROFESSIONAL SERVICES RENDERED through 22-FEB-13**

## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 03/27/13  
INVOICE NUMBER: 38113008065

<b>TASK 01</b>	<b>TASK ORDER NO. 1</b>	Services through:	<b>2/22/2013</b>
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**DESCRIPTION OF SERVICES:** Work Performed in February - Task A3 - Pre-Final and QAPP D response to comments from EPA and NJDEP, calls prep of RTCs Task D9 - continue working on the design including cap design, community HSP, stabilization bench scale tests Task FD - preparation of draft Final Design Task PR - evaluation of DSC and T&D bid and followup questions many rounds, begin cost estimate, contract discussions with dmi and K&L, work on implementation cost estimate, internal discussions concerning contract and subcontracting, Task PT - calls with Stabilization vendors concerning their air permits, preparation and submittal of WFD and Tidelands applications. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Task AF - Field work planning and perform QAPP D field work with coordination with the laboratories. Expenses - Travel expenses for field team during field work, McCready design team meeting in Boston and January CAG meeting. Jim Brinkman travel expenses for end of January TC meeting. Field work expenses field equipment rental and consumables as well as sample shipping costs. GIS support for design (Critigen) and laboratory costs (Brooks Rand).

**LABOR COST:**

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.A3	BRADFORD, ELIZABETH J	13.00	78.00	1,014.00
01.A3	BRINKMAN, JAMES J	32.50	178.00	5,785.00
01.A3	CLAUSSEN, JOHN	5.00	189.00	945.00
01.A3	FLEET, TAYLOR	16.00	97.00	1,552.00
01.A3	GAEBLER, PHILIP DEAN	1.00	97.00	97.00
01.A3	HARRY PERSAD, BRENDA	7.50	78.00	585.00
01.A3	JURY, MICHAEL W	12.00	148.00	1,776.00
01.A3	MCCREADY, ROGER	5.00	149.00	745.00
01.A3	WILKIE, JENNIFER	53.00	165.00	8,745.00
01.A9	BRINKMAN, JAMES J	17.00	178.00	3,026.00
01.A9	MOORE, RICHARD FRED	3.00	190.00	570.00
01.AF	BERGGREN, DUSTY R.V.	0.70	75.00	52.50
01.AF	BURK, WILLIAM A	0.70	70.00	49.00

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1100 NE Circle Blvd  
Suite 300  
Corvallis, OR 97330  
Tel 541.768.3120  
EMail ASL@ch2m.com

## PROJECT CHARGES SUMMARY

Page 1

LPR  
Project Manager: Mark Stinnett/GNV  
Email:

Invoice Date 02/22/13  
Invoice No.A13-0104

Client ID 436870.01.AF	CH2M HILL Contact Kathy McKinley	Billing Period 2/21/2013	Reference No. 385777
---------------------------	-------------------------------------	-----------------------------	-------------------------

Qty	Description	Trans. Date	Unit Cost	Subtotal
1	Freezer purchase	2/22/2013	\$500.00	\$500.00
1	Sample Storage, \$200/month	2/22/2013	\$200.00	\$200.00

(THIS IS NOT A BILL -- DO NOT SUBMIT PAYMENT)

Total Charges: **\$700.00**

The above tests were requested during the current billing period.  
Please notify the laboratory listed above if there are any discrepancies.

Comments : February, 2013

-- PROJECT COPY --

projinv rev 04/02/2013

FOIA\_07123\_0001246\_0009



Palmer, LeeAnn/SPB

**From:** ch2mhill@tandt.com  
**Sent:** Sunday, January 27, 2013 11:56 AM  
**To:** Brinkman, James/BOS; JTGBRINK@AOL.COM; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: BRINKMAN/JAMES JOSEPH - TRV DATE: 29JAN - ID: MD1MBK

## CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MD1MBK.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
<b>Total Invoice Amount: \$266.05</b>	
Electronic Ticket Number: 0167183464766	
Ticket Amount: \$255.05	
Transaction Fee Number: 8900596951077	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****1448	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 1249 from Boston to Newark on January 29	
UNITED AIRLINES flight 595 from Newark to Boston on January 31	

Travel Summary - Record MD1MBK				
Traveler	Reference #		Frequent Flyer #	
BRINKMAN/JAMES JOSEPH	DE899955-CH01451		UAGMM80369	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/29/2013	BOS-EWR	UA 1249	09:24 AM/10:50 AM	Economy
01/31/2013	EWR-BOS	UA 595	12:59 PM/02:08 PM	Economy

AIR - Tuesday, January 29 2013	
<b>United Airlines Flight UA 1249 Economy Class</b>	
<b>Depart:</b>	Logan International, Terminal A Boston, Massachusetts, United States 09:24 AM Tuesday, January 29 2013 <a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 10:50 AM Tuesday, January 29 2013 <a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 26 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: GWDWKB
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	28D( Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH
<b>FF Number:</b>	GMM80369 - BRINKMAN/JAMES JOSEPH

**AIR - Thursday, January 31 2013****United Airlines Flight UA 595 Economy Class**

<b>Depart:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:59 PM Thursday, January 31 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Logan International, Terminal A Boston, Massachusetts, United States 02:08 PM Thursday, January 31 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 9 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>GWDWKB</b>	
<b>Equipment:</b>	Airbus Industrie A319	
<b>Seat:</b>	34D( Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH	
<b>FF Number:</b>	GMM80369 - BRINKMAN/JAMES JOSEPH	

**Remarks**

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE  
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*GWDWKB\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

For questions regarding this reservation MD1MBK, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com) .

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com) .**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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## EXPENSE REPORT

Employee Name Crane,  
Marcela/NJO  
Employee Number INC00030395  
Company/SubCompany INC/INC  
Through Date 17-FEB-2013  
Tracking Number ER01185459

## Summary

Expense Report Total	830.15
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		59.00
Total for 08-FEB-2013						59.00
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		44.62
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		32.10
Total for 12-FEB-2013						76.72
13-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		13.03
13-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		25.00
Total for 13-FEB-2013						38.03
14-FEB-2013	STD	436870.01.AF	Auto - Rental	expense_report_projects		656.40
Total for 14-FEB-2013						656.40

Rachel Barber

APPROVED BY

Marcela Crane

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security















13-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012	4.00
<b>Total for 13-FEB-2013</b>					<b>4.00</b>
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012	56.07
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012	43.07
<b>Total for 14-FEB-2013</b>					<b>99.14</b>
16-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012	43.06
<b>Total for 16-FEB-2013</b>					<b>43.06</b>

**Jon Overholtzer**

APPROVED BY

**Joseph Hambrick**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security











11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.34
<b>Total for 11-FEB-2013</b>					<b>12.34</b>
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.61
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	12.64
<b>Total for 12-FEB-2013</b>					<b>25.25</b>
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	34.98
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
<b>Total for 13-FEB-2013</b>					<b>42.92</b>
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	8.08
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
<b>Total for 14-FEB-2013</b>					<b>16.02</b>

**Jon Overholtzer**

APPROVED BY

**Joseph Hambrick**

SUBMITTED BY

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2013

10-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012	116.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012	17.40
Total for 10-FEB-2013					133.40
11-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012	116.00
* UserNote: Hotel expenses for Vibracore Sampling event					
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012	17.40
Total for 11-FEB-2013					133.40

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

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08-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
08-JAN-2013	BOS	418965.SR.02.IR	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
08-JAN-2013	BOS	418965.SR.02.IR	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
08-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
<b>Total for 08-JAN-2013</b>						<b>339.03</b>

09-JAN-2013	E27	436870.01.PM	Meals(Travel) - Dinner	CH FS Strategy, Design Mtg with CM and Fld Planning		7.69
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Breakfast	CH FS Strategy, Design Mtg with CM and Fld Planning		6.96
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Lunch	CH FS Strategy, Design Mtg with CM and Fld Planning		7.75
09-JAN-2013	E27	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		119.00
09-JAN-2013	E27	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		20.23
09-JAN-2013	BOS	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		7.00
* UserNote: Taxi Boston train station to hotel						
09-JAN-2013	E27	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		24.00
GUEST(S): Murphy, Michael J/INC -						
* UserNote: After visiting the CPG field facility and talking with AECOM folks our fld team lead Mike Murphy and I had lunch at Diner in Lyndhurst						
09-JAN-2013	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		25.00
* UserNote: Taxi from Newark Penn Station to Newark Airport Hampton Inn						
<b>Total for 09-JAN-2013</b>						<b>217.63</b>

10-JAN-2013	E27	436870.01.PM	Auto - Gas	CH FS Strategy, Design Mtg with CM and Fld Planning		4.61
10-JAN-2013	E27	436870.01.PM	Auto - Rental	CH FS Strategy, Design Mtg with CM and Fld Planning		79.48
10-JAN-2013	DAY	436870.01.PM	Auto - Mileage	CH FS Strategy, Design Mtg with CM and Fld Planning		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: DIA to Home						
<b>Total for 10-JAN-2013</b>						<b>92.57</b>

11-JAN-2013	DAY	436870.01.PM	Parking - Metered or Lot	CH FS Strategy, Design Mtg with CM and Fld Planning		75.00
<b>Total for 11-JAN-2013</b>						<b>75.00</b>

31-DEC-2012	E27	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	0167181980004	394.21
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	418965.SR.02.IR	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	0167181980004	394.21
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	418965.SR.02.IR	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	8900596947435	5.50
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-				CH FS Strategy, Design Mtg with		



2012	E27	436870.01.PM	Airline - Ticket	CM and Fld Planning	8900596947435	5.50
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning	3660197082645	232.00
* UserNote: Roundtrip Newark to Boston						
31-DEC-2012	DAY	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	8900596947448	11.00
* UserNote: Travel agent fee for Amtrak ticket						
<b>Total for 31-DEC-2012</b>						<b>1,042.42</b>

**Jeffrey Johnson**

APPROVED BY

**Roger McCready**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

**NOTE:** Costs split 50/50 between LPR Cost  
Estimate project (PN 418965) and LPR RM 10.9  
Design Mgt (PN 436870)

**McCready, Roger/DAY**

**From:** ch2mhill@tandt.com  
**Sent:** Monday, December 31, 2012 4:09 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -  
TRV DATE: 06JAN - ID: V6Q2Q2

## CH2M HILL Travel Services

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V6Q2Q2.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

### Invoice

**Total Invoice Amount: \$799.42**

Electronic Ticket Number: 0167181980004  
Ticket Amount: \$788.42  
Transaction Fee Number: 8900596947435  
Transaction Fee Amount: \$11.00

Form of Payment: VI\*\*\*\*\*4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4640 from Dayton to Newark on January 06  
UNITED AIRLINES flight 1139 from Newark to Chicago on January 10  
UNITED AIRLINES flight 3387 from Chicago to Dayton on January 10

### Travel Summary - Record V6Q2Q2

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	DAY-EWR	UA 4640	02:52 PM/04:42 PM	Economy
01/06/2013	BOS	HTL-Hilton Boston Financial Distic	01/06-01/08	
01/08/2013	EWR	HTL-Hampton Inn Newark Airport	01/08-01/10	
01/10/2013	EWR-ORD	UA 1139	05:58 PM/07:36 PM	Economy
01/10/2013	ORD-DAY	UA 3387	09:20 PM/11:25 PM	Economy

### AIR - Sunday, January 6 2013

United Airlines Flight UA 4640 Economy Class		
Depart:	James Cox Dayton Intl Dayton, Ohio, United States 02:52 PM Sunday, January 6 2013	<a href="#">Weather</a>

Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:42 PM Sunday, January 6 2013	<a href="#">Weather</a>
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

#### **HOTEL - Sunday, January 6 2013**

<b>Hilton Boston Financial Distric</b>		
Address:	89 Broad Street Boston, MA 02110 United States	
Tel	+1 (617) 556-0006	Fax +1 (617) 556-0053
Check In/Check Out:	Sunday, January 6 2013 - Tuesday, January 8 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 179.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 409.73	
Guaranteed:	Yes	
Confirmation:	3492586283NON SMKING CONF	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS. EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### **HOTEL - Tuesday, January 8 2013**

<b>Hampton Inn Newark Airport</b>		
Address:	1128 Spring St. Elizabeth, NJ 07201 United States	
Tel	+1 (908) 355-0500	Fax +1 (908) 355-4971
Check In/Check Out:	Tuesday, January 8 2013 - Thursday, January 10 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 119.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 278.46	
Guaranteed:	Yes	
Confirmation:	80789752	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS. EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### **AIR - Thursday, January 10 2013**

<b>United Airlines Flight UA 1139 Economy Class</b>		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 05:58 PM Thursday, January 10 2013	<a href="#">Weather</a>
Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 07:36 PM Thursday, January 10 2013	<a href="#">Weather</a>
Duration:	2 hour(s) and 38 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	22D( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

#### **AIR - Thursday, January 10 2013**

<b>United Airlines Flight UA 3387 Economy Class</b>		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:20 PM Thursday, January 10 2013	<a href="#">Weather</a>
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States	<a href="#">Weather</a>

	11:25 PM Thursday, January 10 2013
<b>Duration:</b>	1 hour(s) and 5 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>PXLVQ1</b>
<b>Equipment:</b>	EMBRAER RJ135 / RJ140 / RJ145
<b>Operated By:</b>	TRANS STATES AIRLINES DBA UNITED EXPRESS
<b>Seat:</b>	13C( Non smoking) Confirmed - MCCREADY/ROGER WARREN
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN

#### Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*PXLVQ1\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

For questions regarding this reservation V6Q2Q2, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com) .

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com) .**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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## McCready, Roger/DAY

**From:** ch2mhill@tandt.com  
**Sent:** Monday, December 31, 2012 5:39 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 06JAN - ID: V8CMME

### CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V8CMME.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
<b>Total Invoice Amount: \$243.00</b>	
Electronic Ticket Number: TKT791277	
Ticket Amount: \$232.00	
Transaction Fee Number: 8900596947448	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****4072	

Travel Summary - Record V8CMME				
Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH02029			
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	NWK/BOS	Amtrak 2258	06:36 PM/10:46 PM	K
01/08/2013	BOS/NWK	Amtrak 2173	04:30 PM/08:34 PM	K

RAIL - Sunday, January 6 2013		
<b>Amtrak Train Number 2258</b>		
Depart:	Newark Penn Railway Station, United States 06:36 PM Sunday, January 6 2013	<a href="#">Weather</a>
Arrive:	Boston Railway Station, United States 10:46 PM Sunday, January 6 2013	<a href="#">Weather</a>
Confirmation:	791277	

RAIL - Tuesday, January 8 2013		
<b>Amtrak Train Number 2173</b>		
Depart:	Boston Railway Station, United States 04:30 PM Tuesday, January 8 2013	<a href="#">Weather</a>
Arrive:	Newark Penn Railway Station, United States	<a href="#">Weather</a>

	08:34 PM Tuesday, January 8 2013
Confirmation:	791277

#### Remarks

\*\*\*\*\*  
 FOR AMTRAK ARRIVAL/DEPARTURE VERIFICATION  
 PLEASE CALL 1-800-872-7245  
 YOUR AMTRAK CONFIRMATION NUMBER IS 391277

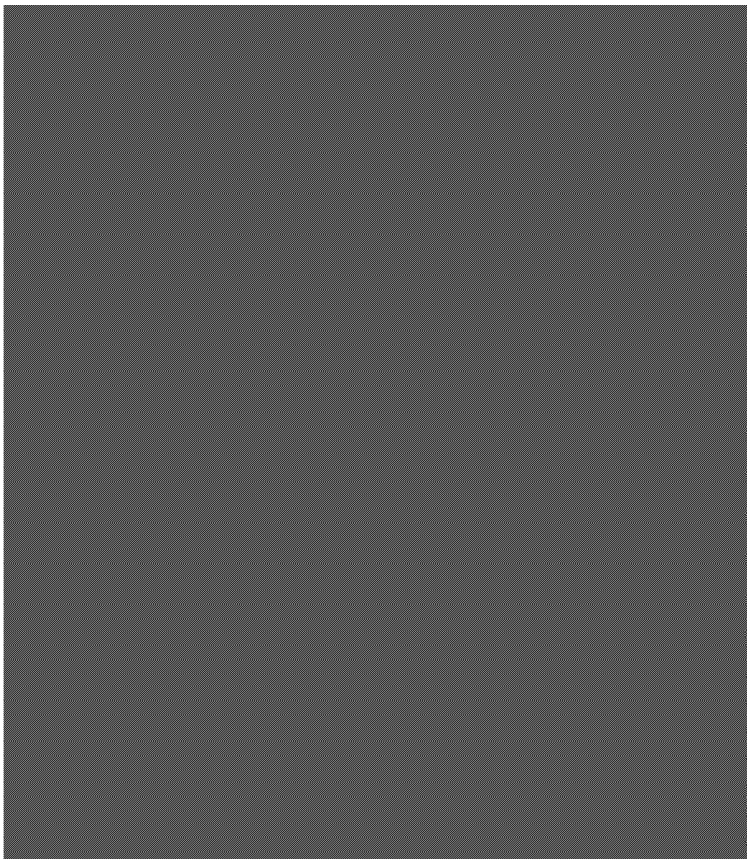
Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

For questions regarding this reservation V8CMME, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com) .**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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## McCready, Roger/DAY

**From:** ch2mhill@tandt.com  
**Sent:** Sunday, January 13, 2013 8:12 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 16JAN - ID: MKZFR0

### CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MKZFR0.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
<b>Total Invoice Amount: \$885.55</b>	
Electronic Ticket Number: 0167182797246	
Ticket Amount: \$874.55	
Transaction Fee Number: 8900596949175	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****4072	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 3683 from Dayton to Chicago on January 16	
UNITED AIRLINES flight 473 from Chicago to Newark on January 16	
UNITED AIRLINES flight 530 from Newark to Chicago on January 18	
UNITED AIRLINES flight 5746 from Chicago to Dayton on January 18	

Travel Summary - Record MKZFR0				
Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">01/16/2013</a>	DAY-ORD	UA 3683	06:04 AM/06:21 AM	Economy
<a href="#">01/16/2013</a>	ORD-EWR	UA 473	09:45 AM/12:55 PM	Economy
<a href="#">01/16/2013</a>	EWR	CAR-Enterprise Rent a Car	01/16-01/18	Intermediate 2/4 Door
<a href="#">01/16/2013</a>	EWR	HTL-Hampton Inn Carlstadt at	01/16-01/18	
<a href="#">01/18/2013</a>	EWR-ORD	UA 530	04:00 PM/05:36 PM	Economy
<a href="#">01/18/2013</a>	ORD-DAY	UA 5746	07:27 PM/09:37 PM	Economy

AIR - Wednesday, January 16 2013	
<b>United Airlines Flight UA 3683 Economy Class</b>	
Depart:	James Cox Dayton Intl Dayton, Ohio, United States
<a href="#">Weather</a>	

<b>Arrive:</b>	06:04 AM Wednesday, January 16 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 06:21 AM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 17 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Equipment:</b>	Canadair Regional Jet 700	
<b>Operated By:</b>	GOJET AIRLINES DBA UNITED EXPRESS	
<b>Seat:</b>	13D( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	QGS33897 - MCCREADY/ROGER WARREN	

#### AIR - Wednesday, January 16 2013

United Airlines Flight UA 473 Economy Class		
<b>Depart:</b>	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:45 AM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:55 PM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 10 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Meal:</b>	Food and Beverages for Purchase	
<b>Equipment:</b>	Airbus Industrie A320	
<b>Seat:</b>	28A( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	QGS33897 - MCCREADY/ROGER WARREN	

#### CAR - Wednesday, January 16 2013

Enterprise Rent a Car		
<b>Pick Up:</b>	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:55 PM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Drop Off:</b>	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Type:</b>	Intermediate 2/4 Door Automatic Air Conditioning	
<b>Status:</b>	Confirmed	
<b>Rate:</b>	USD 58.50 daily plus tax and/or additional fees	
<b>Total:</b>	USD 207.05 approximate including taxes	
<b>Confirmation:</b>	578793954COUNT	
<b>Mileage:</b>	Unlimited	
<b>Corp. Discount:</b>	XZ12139	
<b>Remarks:</b>	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

#### HOTEL - Wednesday, January 16 2013

Hampton Inn Carlstadt at		
<b>Address:</b>	304 Paterson Plank Road Carlstadt, NJ 07072 United States	
<b>Tel</b>	+1 (201) 935-9000	<b>Fax</b> +1 (201) 935-8025
<b>Check In/Check Out:</b>	Wednesday, January 16 2013 - Friday, January 18 2013	
<b>Status:</b>	Confirmed	
<b>Number of Persons:</b>	1	
<b>Number of Nights:</b>	2	
<b>Number of Rooms:</b>	1	
<b>Rate per night:</b>	USD 136.80 plus taxes and/or additional fees	
<b>Est. Total Rate:</b>	USD 314.64	
<b>Guaranteed:</b>	Yes	
<b>Confirmation:</b>	84410694	
<b>Frequent Guest ID:</b>	426801566	
<b>Remarks:</b>	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### AIR - Friday, January 18 2013

United Airlines Flight UA 530 Economy Class		
<b>Depart:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:00 PM Friday, January 18 2013	<a href="#">Weather</a>

<b>Arrive:</b>	O'Hare International, Terminal 1 Chicago, Illinois, United States 05:36 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 36 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Meal:</b>	Food and Beverages for Purchase	
<b>Equipment:</b>	Airbus Industrie A319	
<b>Seat:</b>	32F( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN	

#### AIR - Friday, January 18 2013

United Airlines Flight UA 5746 Economy Class		
<b>Depart:</b>	O'Hare International, Terminal 2 Chicago, Illinois, United States 07:27 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Arrive:</b>	James Cox Dayton Intl Dayton, Ohio, United States 09:37 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 10 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Equipment:</b>	Canadair Regional Jet	
<b>Operated By:</b>	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
<b>Seat:</b>	10D( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN	

#### Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*LKCY9E\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation MKZFR0, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

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## EXPENSE REPORT

Employee Name McCready,  
Roger/DAY  
Employee Number AAB00188710  
Company/SubCompany LGI/LGE  
Through Date 13-FEB-2013  
Tracking Number ER01183022

## Summary

Expense Report Total	330.64
Amount Due to Company	.00
Amount Due to Credit Card	330.64
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
16-JAN-2013	E27	436870.01.PT	Meals(Travel) - Dinner	CAG Meeting Exp Rep 2		16.00
* UserNote: Resubmit hotel expense separating meals and hotel Purchased a frozen meal and beer for dinner from the hotel						
16-JAN-2013	E27	436870.01.PT	Hotel	CAG Meeting Exp Rep 2		136.80
16-JAN-2013	E27	436870.01.PT	Hotel Room Tax	CAG Meeting Exp Rep 2		20.52
Total for 16-JAN-2013						173.32

17-JAN-2013	E27	436870.01.PT	Hotel	CAG Meeting Exp Rep 2		136.80
17-JAN-2013	E27	436870.01.PT	Hotel Room Tax	CAG Meeting Exp Rep 2		20.52
Total for 17-JAN-2013						157.32

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security









**Final Details for Order #105-5584945-9265008**

Print this page for your records.

**Order Placed:** January 28, 2013**Amazon.com order number:** 105-5584945-9265008**Order Total: \$31.51****Shipped on January 29, 2013****Items Ordered****Price**1 of: *Glad ForceFlex Tall Kitchen 13 Gallon Trash Bag With Odor Shield - 120-* \$18.77  
*Count*

Condition: New

Sold by: TheNewMall ([seller profile](#))**Shipping Address:**Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United StatesItem(s) Subtotal: \$18.77  
Shipping & Handling: \$12.74  
-----

Total before tax: \$31.51

Sales Tax: \$0.00  
-----**Shipping Speed:**

Standard

**Total for This Shipment: \$31.51**  
-----**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$18.77  
Shipping & Handling: \$12.74  
-----**Billing address**Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United StatesTotal before tax: \$31.51  
Estimated tax to be collected: \$0.00  
-----**Grand Total: \$31.51**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-8008888-2461063**

Print this page for your records.

**Order Placed:** January 28, 2013**Amazon.com order number:** 105-8008888-2461063**Order Total: \$44.90****Shipped on January 29, 2013****Items Ordered**2 of: *Rite in the Rain All Weather Environmental Field Book Poly Cover*

Condition: New

Sold by: RainWriter ([seller profile](#))**Price**

\$22.45

**Shipping Address:**

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Item(s) Subtotal: \$44.90

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$44.90

Sales Tax: \$0.00

-----

**Shipping Speed:**

Standard

**Total for This Shipment: \$44.90**

-----

**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$44.90

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Total before tax: \$44.90

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$44.90**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-8222508-1033839**

Print this page for your records.

**Order Placed:** January 28, 2013**Amazon.com order number:** 105-8222508-1033839**Order Total: \$276.70****Shipped on January 31, 2013**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Ziploc Gallon Freezer Bags with Double Zipper 152 bags</i> Condition: New Sold by: D&J Shopping Connection ( <a href="#">seller profile</a> )	\$23.40
1 of: <i>85118-SH Mean Streak Permanent Marking Stick - White</i> Condition: New Sold by: Amazon.com LLC	\$4.46
1 of: <i>Stanley 94-248 65-Piece General Homeowner's Tool Set</i> Condition: New Sold by: Amazon.com LLC	\$35.34
1 of: <i>Escali US180B Ultra Slim Bathroom Scale</i> Condition: New Sold by: Amazon.com LLC	\$30.09

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$116.69  
Shipping & Handling: \$21.93  
-----  
Total before tax: \$138.62  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$138.62**  
-----**Shipped on January 30, 2013**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Atlas Glove SB460XL Atlas Snow Blower Gloves</i> Condition: New Sold by: Amazon.com LLC	\$15.62
2 of: <i>CUT RESISTANT GLOVES-100% KEVLAR®, Heavy Weight Textured Blue Latex Coated, large, (1 pair)</i> Condition: New Sold by: Amazon.com LLC	\$8.13

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$47.50  
Shipping & Handling: \$4.99  
-----  
Total before tax: \$52.49  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$52.49**  
-----

**Shipped on January 29, 2013****Items Ordered**

1 of: *Spilfyter DB-7200 Gray Universal Sorbent MRO Medium Weight  
Absorbent Pad, 18" Length x 16" Width, 200 per Bag*

Condition: New

Sold by: Amazon.com LLC

**Price**

\$69.00

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$69.00  
Shipping & Handling: \$16.59

-----

Total before tax: \$85.59

Sales Tax: \$0.00

-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$85.59**

-----

**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$233.19  
Shipping & Handling: \$43.51

-----

**Billing address**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax: \$276.70  
Estimated tax to be collected: \$0.00

-----

**Grand Total: \$276.70**

**Credit Card transactions**

Visa ending in 3153: January 29, 2013: \$85.59  
Visa ending in 3153: January 30, 2013: \$52.49  
Visa ending in 3153: February 1, 2013: \$138.62

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #105-6706153-5136267**

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**Order Placed:** January 28, 2013**Amazon.com order number:** 105-6706153-5136267**Seller's order number:** 11965036**Order Total: \$31.67****Shipped on January 28, 2013****Items Ordered**

1 of: *First Aid Kit With Hard Case- 326 pcs- First Aid Complete Care Kit - Exceeds OSHA & ANSI Guidelines - Ideal for the Workplace - Disaster Preparedness* **Price** \$24.27  
Condition: New  
Sold by: Cheapees ([seller profile](#))

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$24.27  
Shipping & Handling: \$7.40  
-----  
Total before tax: \$31.67  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard

**Total for This Shipment: \$31.67**  
-----**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$24.27  
Shipping & Handling: \$7.40  
-----

**Billing address**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax: \$31.67  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$31.67**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-7019295-2439436**

Print this page for your records.

**Order Placed:** February 4, 2013  
**Amazon.com order number:** 105-7019295-2439436  
**Seller's order number:** 6696584  
**Order Total: \$533.40**

**Shipped on February 4, 2013**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mustang Survival Mustang Deluxe Anti - Exposure Coverall &amp; Worksuit: Xxxl</i>	\$454.95
Condition: New	
Sold by: LeisurePro ( <a href="#">seller profile</a> )	

**Shipping Address:**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal:	\$454.95
Shipping & Handling:	\$78.45
-----	
Total before tax:	\$533.40
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$533.40**  
-----**Payment information**

**Payment Method:**  
Visa | Last digits: 3153

Item(s) Subtotal:	\$454.95
Shipping & Handling:	\$78.45
-----	

**Billing address**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax:	\$533.40
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$533.40**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-6612705-0373051**

Print this page for your records.

**Order Placed:** February 4, 2013**Amazon.com order number:** 105-6612705-0373051**Order Total: \$51.96****Shipped on February 5, 2013****Items Ordered**3 of: *Carhartt Men's Artic Wool Heavy Boot Socks, Brown, X-Large*

Condition: New

Sold by: Hanks Clothing ([seller profile](#))**Price**

\$15.99

**Shipping Address:**

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Item(s) Subtotal: \$47.97

Shipping &amp; Handling: \$3.99

-----

Total before tax: \$51.96

Sales Tax: \$0.00

-----

**Shipping Speed:**

Standard

**Total for This Shipment: \$51.96**

-----

**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$47.97

Shipping &amp; Handling: \$3.99

-----

Total before tax: \$51.96

Estimated tax to be collected: \$0.00

-----

**Billing address**

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

**Grand Total: \$51.96**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates















**Details for Order #105-9024787-1562628**

Print this page for your records.

**Order Placed:** February 10, 2013  
**Amazon.com order number:** 105-9024787-1562628  
**Seller's order number:** 14417208  
**Order Total: \$29.98**

**Shipping Soon**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Merona Mens Brown Leather Gloves With Fleece Lining &amp; Thinsulate Insulation</i>	\$22.99
Condition: New	
Sold by: Primrose Lane ( <a href="#">seller profile</a> )	

**Shipping Address:**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$22.99  
Shipping & Handling: \$6.99  
-----  
Total before tax: \$29.98  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard

**Total for This Shipment: \$29.98**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: 2896

Item(s) Subtotal: \$22.99  
Shipping & Handling: \$6.99  
-----

**Billing address**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax: \$29.98  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$29.98**

To view the status of your order, return to [Order Summary](#).

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**Details for Order #105-2011968-6481810**

Print this page for your records.

**Order Placed:** February 10, 2013**Amazon.com order number:** 105-2011968-6481810**Order Total: \$42.04****Not Yet Shipped**

Items Ordered	Price
1 of: <i>Moldex 2300N95 Disposable Particulate Respirator N95 Dust Mask, Size Medium/Large, Sold by the Box of 10 Masks</i> Condition: New Sold by: Corydor ( <a href="#">seller profile</a> )	\$20.59
1 of: <i>Uvex S4110X Slate Safety Eyewear, Matte Gunmetal Frame, Clear Uvextra Anti-Fog Lens</i> Condition: New Sold by: Amazon.com LLC	\$21.45

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

**Shipping Speed:**

FREE Super Saver Shipping

**Payment information****Payment Method:**

American Express | Last digits: 2896

Item(s) Subtotal: \$42.04  
Shipping & Handling: \$5.72  
Super Saver Discount: -\$5.72

**Billing address**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

-----  
Total before tax: \$42.04  
Estimated tax to be collected: \$0.00  
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**Grand Total:\$42.04**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates









**FEDERAL EXPRESS INVOICES (Reprint Final)**

Date: 3/4/2013

EPS query by

Proj #: 436570

Ship Date Range: From 10/5/2012 To 10/5/2012

**Invoice Information:**

Bill To: CH2M HILL INC

FedEx Invoice #: 204577267

9191 South Jamaica Street

Englewood, CO 80112

**Airbill Information:**

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06548 - 292 800660955954 436570.01.EX/ 436570.01.EX 144264	ROGER MCCREADY CH2 M HILL 1 S MAIN ST STE 1100 DAYTON OH 45402  Shipped: 10/5/2012	ERIC DICKERSON WEEKS MARINE INC DREDGING DIVI 901 BEACH ST CAMDEN NJ 08102 Delivered: 10/9/2012 9:50:00 AM Signed: WEEKS MAR	1/0	2Day Discount 10  NET CHARGE	12.85 -7.06 0.63  6.42

**FEDERAL EXPRESS INVOICES (Reprint Final)**

Date: 3/4/2013

EPS query by

Proj #: 436870

Ship Date Range: From 1/29/2013 To 2/12/2013

**Invoice Information:**

Bill To: CH2M HILL INC

FedEx Invoice #: 216889463

9191 South Jamaica Street

Englewood, CO 80112

**Airbill Information:**

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06771 - 28 794628505876 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 10 312 257 NET CHARGE	161.10 -81.40 5.62 8.50 -4.83 88.99
LEDEN06771 - 29 794628573001 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 312 010 257 NET CHARGE	161.10 -81.40 8.50 5.62 -4.83 88.99
LEDEN06806 - 69 872087764091 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	COLUMBIA ANALYTICAL SERVICE 1317 S 13TH AVE KELSO WA 98626 Delivered: 2/13/2013 9:17:00 AM Signed: COLUMBIA	2/590	Prior Overmt Discount 257 010 312 NET CHARGE	379.10 -237.05 -11.38 10.06 8.50 152.67
LEDEN06806 - 70 872087764117 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	BROOKS RAND 3858 6TH AVE NW SEATTLE WA 98107 Delivered: 2/13/2013 9:03:00 AM Signed: BROOKS RA	1/80	Prior Overmt Discount 257 010 NET CHARGE	96.45 -60.31 -2.89 2.49 35.74
LEDEN06806 - 71 872087764128 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	ANALUTICAL PERSPECTIVES 2714 EXCHANGE DR WILMINGTON NC 28405 Delivered: 2/13/2013 9:54:00 AM Signed: ANALUTICA	1/80	Prior Overmt Discount 10 312 257 NET CHARGE	73.50 -45.96 1.90 8.50 -2.21 35.73
LEDEN06806 - 72 872087764106 436870.01.AF/ 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	TEST AMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Delivered: 2/13/2013 9:40:00 AM Signed: TEST AMER	3/760	Prior Overmt Discount 257 312 010 NET CHARGE	418.10 -261.43 -12.54 8.50 10.81 163.44
LEDEN06785 - 77 794699328094 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/470	Prior Overmt Discount 10 257 NET CHARGE	264.14 -164.97 6.84 -7.92 98.09
				Prior Overmt	

LEDEN06785 - 78 794699358763 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 79 794699375620 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overmt Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 80 794699425477 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overmt Discount 10 257 NET CHARGE	230.41 -143.90 5.97 -6.91 85.57
LEDEN06785 - 81 794699509315 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overmt Discount 312 010 257 NET CHARGE	230.41 -143.90 8.50 5.97 -6.91 94.07
LEDEN06785 - 82 794699570016 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/440	Prior Overmt Discount 257 010 NET CHARGE	247.28 -154.44 -7.41 6.40 91.83
LEDEN06785 - 83 794699600090 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/850	Prior Overmt Discount 257 312 010 NET CHARGE	477.74 -298.39 -14.35 8.50 12.39 185.89
LEDEN06788 - 92 872087764253 436870.01.AF/ 436870.01.AF  144347	MICHEAL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/6/2013	SAMPLE RECEIPT APPIED SCIENCES LABORATORY 1110 NE CRCL BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/7/2013 9:28:00 AM Signed: APPIED SC	2/1890	Prior Overmt Discount 257 010 687 NET CHARGE	1026.55 -641.90 -30.80 26.54 8.50 388.89
LEDEN06788 - 101 872087764231 436870.01.AF 436870.01.AF  144347	MICHAEL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/7/2013	SAMPLE RECEIPT APPLIED SCIENCE LABORATORY 1100 NE CIRCLE BLVD STE 300 CORVALLIS OR 97330 Delivered: FG 2/9/2013 10:34:00 AM Signed: APPLIED S	2/2290	Prior Overmt Discount 10 687 257 NET CHARGE	1286.98 -804.75 33.27 8.50 -38.61 485.39
LEDEN06788 - 102 872087764194 436870.01.AF/ 436870.01.AF  144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/11/2013	APPLIED SCIENCES LABOATTHY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1020	Prior Overmt Discount 687 010 257 NET CHARGE	573.24 -358.45 8.50 14.82 -17.20 220.91
LEDEN06788 - 103 872087764209 436870.01.AF/ 436870.01.AF  144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/11/2013	APPOLE SCIENCE LABOATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPOLE SC	1/1050	Prior Overmt Discount 257 010 687 NET CHARGE	590.10 -368.99 -17.70 15.26 8.50 227.17
LEDEN06788 - 104 872087764210 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABORATORY 1100 E CIR BLVD STE 300 CORVALLIS OR 97330	1/1120	Prior Overmt Discount 10 687 257	629.44 -393.59 16.27 8.50 -18.88



144347	Shipped: 2/11/2013	Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S		NET CHARGE	241.74
LEDEN06788 - 105 872087764220 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCE LABORATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1050	Prior Overmt Discount 687 010 257 NET CHARGE	590.10 -368.99 8.50 15.26 -17.70 227.17
144347	Shipped: 2/11/2013				
LEDEN06788 - 106 872087764242 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	SAMPLE RECIPT BROOKS RAND 3958 4TH AVE NW SEATTLE WA 98107 Delivered: 2/7/2013 8:45:00 AM Signed: BROOKS RA	1/1160	Prior Overmt Discount 257 010 687 NET CHARGE	651.92 -407.65 -19.56 16.85 8.50 250.06
144347	Shipped: 2/6/2013				
LEDEN06788 - 107 872087764172 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABORATHYR 1100 E CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/800	Prior Overmt Discount 257 010 687 NET CHARGE	441.20 -275.88 -13.24 11.41 8.50 171.99
144347	Shipped: 2/11/2013				
LEDEN06788 - 108 872087764183 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABROATY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1000	Prior Overmt Discount 257 010 687 NET CHARGE	562.00 -351.42 -16.86 14.53 8.50 216.75
144347	Shipped: 2/11/2013				
LEDEN06788 - 112 794722516043 436870.01.AF/ 436870.01.AF	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107	Mike Murphy CH2M HILL 1 Madison St. EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: CH2M HILL	1/120	Prior Overmt Discount 312 010 257 NET CHARGE	120.80 -75.54 8.50 3.12 -3.62 53.26
144347	Shipped: 2/11/2013				
LEDEN06797 - 226 548315107956 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 312 010 257 NET CHARGE	67.68 -34.31 8.50 2.35 -2.03 42.19
144424	Shipped: 2/12/2013				
LEDEN06797 - 227 548315107967 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 228 548315107978 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 229 548315107989 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 230 548315107990 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 231	SAMPLE CONTROL	RICK PURDY		2Day Discount	67.68

548315108003 436870.01.AF/ 436870.01.AF  144424	TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	10 257  NET CHARGE	-34.31 2.35 -2.03  33.69
LEDEN06797 - 232 548315108014 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010  NET CHARGE	67.68 -34.31 -2.03 2.35  33.69
LEDEN06797 - 233 548315108025 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010  NET CHARGE	67.68 -34.31 -2.03 2.35  33.69
LEDEN06797 - 234 548315108036 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257  NET CHARGE	67.68 -34.31 2.35 -2.03  33.69
LEDEN06797 - 235 548315108047 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257  NET CHARGE	67.68 -34.31 2.35 -2.03  33.69
LEDEN06797 - 236 548315108058 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010  NET CHARGE	67.68 -34.31 -2.03 2.36  33.7
LEDEN06786 - 264 794722136710 436870.01.AF / BOTTLE ORDER 436870.01.AF  144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405  Shipped: 2/11/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: Kellways	1/50	Prior Overmt Discount 257 312 010 NET CHARGE	59.65 -37.30 -1.79 8.50 1.54 30.6
LEDEN06772 - 309 548315107408 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/4/2013	MIKE MURPHY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: KELWAYS I	1/290	Prior Overmt Discount 10 312 257 NET CHARGE	153.05 -95.70 3.96 8.50 -4.59 65.22
LEDEN06772 - 310 794668570360 436870.01.AF 436870.01.AF  144424	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107  Shipped: 2/4/2013	Mike Murphy CH2M Hill 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 2:03:00 PM Signed: CH2M Hill	1/80	Prior Overmt Discount 10 257  NET CHARGE	96.45 -60.31 2.49 -2.89  35.74
LEDEN06772 - 311 794669811549 436870.01.AF/ 436870.01.AF  144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405  Shipped: 2/4/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: Kellways	1/60	Prior Overmt Discount 10 257  NET CHARGE	66.10 -41.33 1.71 -1.98  24.5





**Total for 07-FEB-2013 160.10**

08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		16.23
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	8900597765226	11.00
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	2797183466467	88.00
08-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
08-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 08-FEB-2013 253.23**

09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		10.78
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.85
09-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
09-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 09-FEB-2013 172.63**

10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		16.87
10-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		7.18
10-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 10-FEB-2013 162.05**

11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		15.48
11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.03

\* UserNote: Dinner from 2/10

11-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		33.53
GUEST(S): Murphy, Michael J/INC - Crane, Marcela A/INC -						
11-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 11-FEB-2013 210.04**

12-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		38.16
GUEST(S): Crane, Marcela A/INC - Murphy, Michael J/INC -						
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		9.95
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		12.70
12-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
12-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 12-FEB-2013 198.81**

13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		13.10
13-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR - RM10.9D - Feb2013		27.56
13-FEB-2013	STD	436870.01.AF	Auto - Rental	LPR - RM10.9D - Feb2013		669.61
13-FEB-2013	STD	436870.01.AF	Airline - Baggage	LPR - RM10.9D - Feb2013	2792607409735	40.00
13-FEB-2013	STD	436870.01.AF	Other - Travel	LPR - RM10.9D - Feb2013		35.16

**Total for 13-FEB-2013 785.43**

14-FEB-2013	STD	436870.01.AF	Tolls	LPR - RM10.9D - Feb2013		2.15
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**Total for 14-FEB-2013 2.15**

**Matthew Greenberg**

APPROVED BY

**Lisa Raterink**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

## Raterink, Lisa/BOS

---

**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

**Status:** Not Started  
**Percent Complete:** 0%

**Total Work:** 0 hours  
**Actual Work:** 0 hours

**Owner:** Raterink, Lisa/BOS

**Categories:** LPR

-----  
**From:** [ch2mhill@tanddt.com](mailto:ch2mhill@tanddt.com)  
**Sent:** Tuesday, January 29, 2013 11:14 AM  
**To:** Raterink, Lisa/BOS; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

**Categories:** Field Work

CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

# Total Invoice Amount: \$232.80

**Electronic Ticket Number: 2797183465026**

**Ticket Amount: \$221.80**

**Transaction Fee Number: 8900596951323**

**Transaction Fee Amount: \$11.00**

**Form of Payment: VI\*\*\*\*\*7343**

**This ticket information applies to the following flight(s):**

**JETBLUE flight 1175 from Boston to Newark  
on February 03**

**JETBLUE flight 1178 from Newark to Boston  
on February 13**

Travel Summary - Record VK9LCM

Traveler      Reference #      Frequent Flyer #

RATERINK/LISA ANN      DE899955-CH00206      B62108910294

Date      From/To      Flight/Vendor      Depart/Arrive      Class/Type

02/03/2013      BOS-EWR      B6 1175      09:59 AM/11:19 AM      Economy

02/13/2013 EWR-BOS B6 1178 08:45 PM/09:53 PM Economy

AIR - Sunday, February 3 2013

Jetblue Flight B6 1175 Economy Class

Depart: Logan International, Terminal C  
Boston, Massachusetts, United States [Weather](#)  
09:59 AM Sunday, February 3 2013

Arrive: Newark Liberty Intl, Terminal A  
Newark, New Jersey, United States [Weather](#)  
11:19 AM Sunday, February 3 2013

Duration: 1 hour(s) and 20 minute(s) Non-stop  
Status: Confirmed - Jetblue Booking Reference: **JABIGO**  
Equipment: EMBRAER 190  
Seat: 11D( Non smoking, Window) Confirmed - RATERINK/LISA ANN  
FF Number: 2108910294 - RATERINK/LISA ANN

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1178 Economy Class

Depart: Newark Liberty Intl, Terminal A  
Newark, New Jersey, United States [Weather](#)  
08:45 PM Wednesday, February 13 2013

Arrive: Logan International, Terminal C  
Boston, Massachusetts, United States [Weather](#)  
09:53 PM Wednesday, February 13 2013

Duration: 1 hour(s) and 8 minute(s) Non-stop  
Status: Confirmed - Jetblue Booking Reference: **JABIGO**  
Equipment: EMBRAER 190  
Seat: 06A( Non smoking, Window) Confirmed - RATERINK/LISA ANN  
FF Number: 2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-\*\*\*JABIGO\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).

## Raterink, Lisa/BOS

---

**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

**Status:** Not Started  
**Percent Complete:** 0%

**Total Work:** 0 hours  
**Actual Work:** 0 hours

**Owner:** Raterink, Lisa/BOS

**Categories:** LPR

-----  
**From:** [ch2mhill@tanddt.com](mailto:ch2mhill@tanddt.com)  
**Sent:** Friday, February 08, 2013 1:11 PM  
**To:** Raterink, Lisa/BOS; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

**Categories:** LPR

CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

# Total Invoice Amount: \$99.00



**EXCHANGE TRANSACTION WITH ADDITIONAL  
COLLECTION:**

**Electronic Ticket Number: 2797183466467  
Ticket Amount: \$259.80 - Form of Payment:  
VI\*\*\*\*\*27343**

**Transaction Fee Number: 8900597765226  
Transaction Fee Amount: \$11.00 - Form of  
Payment: VI\*\*\*\*\*27343**

**EXCHANGE INFORMATION:**

**Orig. ELECTRONIC Ticket Number:  
2797183465026**

**Orig. Ticket Issue Date: 29JAN13**

**Orig. Ticket Amount: \$221.80**

**Orig. Form of Payment: VI\*\*\*\*\*7343**

**Airline Exchange Fee: \$50.00**

**AMOUNT DUE (including exchange fees):  
\$88.00**

**Form of Payment: VI\*\*\*\*\*7343**

# This ticket information applies to the following flight(s):

## JETBLUE flight 1174 from Newark to Boston on February 13

Travel Summary - Record VK9LCM

Traveler      Reference #      Frequent Flyer #

RATERINK/LISA ANN      DE899955-CH02027      B62108910294

Date      From/To      Flight/Vendor      Depart/Arrive      Class/Type

02/13/2013      EWR-BOS      B6 1174      12:00 PM/01:03 PM      Economy

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1174 Economy Class

Depart:      Newark Liberty Intl, Terminal A  
Newark, New Jersey, United States      [Weather](#)  
12:00 PM Wednesday, February 13 2013

Arrive: Logan International, Terminal C  
Boston, Massachusetts, United States      [Weather](#)  
01:03 PM Wednesday, February 13 2013

Duration:      1 hour(s) and 3 minute(s) Non-stop  
Status:      Confirmed - Jetblue Booking Reference: **JABIGO**  
Equipment:      EMBRAER 190  
Seat:      11B( Non smoking, Aisle) Confirmed - RATERINK/LISA ANN  
FF Number:      2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-\*\*\*JABIGO\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).





**Residence Inn East Rutherford Meadowlands**  
10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 1 of 2

## Summary of Charges

<b>Guest Information:</b>	<b>LISA/MSRATERINK</b>	<b>Dates of Stay:</b>	<b>02/03/2013 - 02/08/2013</b>
	<b>1508 PARKFOREST CT NE</b>	<b>Room Number:</b>	<b>315</b>
	<b>BELMONT NJ 07003-9213</b>	<b>Guest Number:</b>	<b>18928</b>
	<b>USA</b>	<b>Rewards Number:</b>	<b>*****679</b>
		<b>Group Number:</b>	

Date:	Description:	Reference:	Charges:	Credits:
02/03/2013	ROOMCHARGE	J6315	120.00	
02/03/2013	OCCUPANCYLESTAX	T1315	9.60	
02/03/2013	STATEOCCUPANCY	T2315	8.40	
02/04/2013	ROOMCHARGE	J6315	120.00	
02/04/2013	OCCUPANCYLESTAX	T1315	9.60	
02/04/2013	STATEOCCUPANCY	T2315	8.40	
02/05/2013	ROOMCHARGE	J6315	120.00	
02/05/2013	OCCUPANCYLESTAX	T1315	9.60	
02/05/2013	STATEOCCUPANCY	T2315	8.40	
02/06/2013	ROOMCHARGE	J6315	120.00	
02/06/2013	OCCUPANCYLESTAX	T1315	9.60	
02/06/2013	STATEOCCUPANCY	T2315	8.40	
02/07/2013	ROOMCHARGE	J6315	120.00	
02/07/2013	OCCUPANCYLESTAX	T1315	9.60	
02/07/2013	STATEOCCUPANCY	T2315	8.40	
02/08/2013	VISA	VI12:03		690.00
Total Balance:				0.00 USD

## Important Information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Questions about your bill? Please contact your hotel directly at 1-201-939-0020



## **Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 2 of 2

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### **Summary of Charges Continued**

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Your privacy is important to us. For full details, please [view our Privacy Statement](#).

#### **Credit of Marriott Rewards Points**

After a stay, it may take up to seven days for Marriott Rewardspoints to be credited to your account.

---

Questions about your bill? Please contact your hotel directly at 1-201-939-0020

FOIA\_07123\_0001246\_0090



**Residence Inn East Rutherford Meadowlands**  
10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 1 of 2

## Summary of Charges

<b>Guest Information:</b>	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	<b>Dates of Stay:</b>	02/03/2013 - 02/13/2013
		<b>Room Number:</b>	315
		<b>Guest Number:</b>	77762
		<b>Rewards Number:</b>	*****679
		<b>Group Number:</b>	

Date:	Description:	Reference:	Charges:	Credits:
02/08/2013	PRE-SETTLE-CYIS ONLY	CR12:03		-690.00
02/08/2013	PRE-SETTLE-CYIS ONLY	XZ12:03	690.00	
02/08/2013	ROOM CHARGE	J6315	120.00	
02/08/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/08/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/09/2013	ROOM CHARGE	J6315	120.00	
02/09/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/09/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/10/2013	ROOM CHARGE	J6315	120.00	
02/10/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/10/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/11/2013	ROOM CHARGE	J6315	120.00	
02/11/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/11/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/12/2013	ROOM CHARGE	J6315	120.00	
02/12/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/12/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/13/2013	VISA	VI12:25PM		690.00
<b>Total Balance:</b>				<b>0.00 USD</b>

## Important Information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

**Questions about your bill?** Please contact your hotel directly at 1-201-939-0020



## **Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 2 of 2

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### **Summary of Charges Continued**

#### **Privacy**

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### **Credit of Marriott Rewards Points**

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

---

**Questions about your bill?** Please contact your hotel directly at 1-201-939-0020

















## INVOICE

Please Remit To:

Page: 1 of 2  
**Invoice No:** CN00015956  
**Invoice Date:** 12/14/2012  
Customer Number: 101480  
Payment Terms: Net 30  
Due Date: 01/13/2013  
Project: 20001136  
Contract: 20001136  
PO:  
Master: MSA#\_935792\_ENT\_OCA  
Prime:

AMOUNT DUE: **1,322.64** USD



## INVOICE

Page:

2 of 2

Invoice No:

CN00015956

Invoice Date:

12/14/2012

## INVOICE

Please Remit To:

Page: 1 of 2  
**Invoice No:** CN00015992  
**Invoice Date:** 12/14/2012  
Customer Number: 101480  
Payment Terms: Net 30  
Due Date: 01/13/2013  
Project: 20001227  
Contract: 20001227  
PO:  
Master: MSA#\_935792\_ENT\_OCA  
Prime:

AMOUNT DUE: **3,696.81** USD

## INVOICE

Page:

2 of 2

Invoice No:

CN00015992

Invoice Date:

12/14/2012



# SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

**INVOICE NUMBER 0730450****INVOICE DATE 2/13/2013****CONTRACT J227132****BEGIN DATE****END DATE****SHIP DATE 2/7/2013****RECEIVED**

FEB 19 2013

**BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

**SHIP TO:**

CH2M JOBSITE

ATTN MIKE

1 MADISON ST

EAST RUTHERFORD, NJ 07073

**CONFIRM TO MIKE MURPHY****Ship To Phone (610) 506-1492****PROJECT #****Special Notes CELL 551-486-3621****INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS.	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	3 00	3 00	52 00	156 00
Steel Drum - Open Top 55 Gal							

**THANK YOU FOR USING PINE ENVIRONMENTAL**

Net Order	156 00
Less Discount	0 00
Freight	0 00
Sales Tax	10 92
<b>Invoice Total</b>	<b>166 92</b>

# SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

**INVOICE NUMBER 0730470****INVOICE DATE 2/13/2013****CONTRACT J226842****BEGIN DATE****END DATE****RECEIVED**

FEB 19 2013

**SHIP DATE 2/4/2013****BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

**SHIP TO**

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

**CONFIRM TO MIKE MURPHY****Ship To Phone\* (551) 486-3621****PROJECT #****Special Notes 551-486-3621 cell****INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS
436870 01 AF	Pine Driver		Net 35 Days

ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
FS13004	S	SNJ	EACH	2 00	2 00	40 00	80 00
Steel Drum - Closed Top 55 Gal							

**THANK YOU FOR DOING BUSINESS WITH PINE ENVIRONMENTAL SERVICES**

Net Order	184 00
Less Discount	0 03
Freight	0 00
Sales Tax	12 88
<b>Invoice Total</b>	<b>196 85</b>

# SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

**INVOICE NUMBER · 0730495****INVOICE DATE 2/13/2013****CONTRACT J227369****BEGIN DATE ·****END DATE****SHIP DATE 2/12/2013****BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

**RECEIVED**

FEB 19 2013

**SHIP TO**

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

**CONFIRM TO MIKE MURPHY****Ship To Phone 551 486-3621****PROJECT #****Special Notes****INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
SA12101-M	S	SNJ	BOX	2 00	2 00	12 33	24 65
Glove Nitrile Sempregd PF-M							

Net Order	128 65
Less Discount	0 00
Freight	0 00
Sales Tax	9 01
<b>Invoice Total</b>	<b>137 66</b>





Palmer, LeeAnn/SPB

**From:** ch2mhill@tandt.com  
**Sent:** Sunday, January 27, 2013 11:56 AM  
**To:** Brinkman, James/BOS; JTGBRINK@AOL.COM; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: BRINKMAN/JAMES JOSEPH - TRV DATE: 29JAN - ID: MD1MBK

## CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is MD1MBK.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
<b>Total Invoice Amount: \$266.05</b>	
Electronic Ticket Number: 0167183464766	
Ticket Amount: \$255.05	
Transaction Fee Number: 8900596951077	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****1448	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 1249 from Boston to Newark on January 29	
UNITED AIRLINES flight 595 from Newark to Boston on January 31	

Travel Summary - Record MD1MBK				
Traveler	Reference #		Frequent Flyer #	
BRINKMAN/JAMES JOSEPH	DE899955-CH01451		UAGMM80369	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/29/2013	BOS-EWR	UA 1249	09:24 AM/10:50 AM	Economy
01/31/2013	EWR-BOS	UA 595	12:59 PM/02:08 PM	Economy

AIR - Tuesday, January 29 2013	
<b>United Airlines Flight UA 1249 Economy Class</b>	
<b>Depart:</b>	Logan International, Terminal A Boston, Massachusetts, United States 09:24 AM Tuesday, January 29 2013 <a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 10:50 AM Tuesday, January 29 2013 <a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 26 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: GWDWKB
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	28D( Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH
<b>FF Number:</b>	GMM80369 - BRINKMAN/JAMES JOSEPH

**AIR - Thursday, January 31 2013****United Airlines Flight UA 595 Economy Class**

<b>Depart:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:59 PM Thursday, January 31 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Logan International, Terminal A Boston, Massachusetts, United States 02:08 PM Thursday, January 31 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 9 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>GWDWKB</b>	
<b>Equipment:</b>	Airbus Industrie A319	
<b>Seat:</b>	34D( Non smoking) Confirmed - BRINKMAN/JAMES JOSEPH	
<b>FF Number:</b>	GMM80369 - BRINKMAN/JAMES JOSEPH	

**Remarks**

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE  
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*GWDWKB\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

For questions regarding this reservation MD1MBK, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com) .

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com) .**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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## EXPENSE REPORT

Employee Name Crane,  
Marcela/NJO  
Employee Number INC00030395  
Company/SubCompany INC/INC  
Through Date 17-FEB-2013  
Tracking Number ER01185459

## Summary

Expense Report Total	830.15
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		59.00
Total for 08-FEB-2013						59.00
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		44.62
12-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		32.10
Total for 12-FEB-2013						76.72
13-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	expense_report_projects		13.03
13-FEB-2013	STD	436870.01.AF	Auto - Gas	expense_report_projects		25.00
Total for 13-FEB-2013						38.03
14-FEB-2013	STD	436870.01.AF	Auto - Rental	expense_report_projects		656.40
Total for 14-FEB-2013						656.40

Rachel Barber

APPROVED BY

Marcela Crane

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security















13-FEB-2013	STD	436870.01.AF	Tolls	LPR Expenses Travel Feb 2012	4.00
<b>Total for 13-FEB-2013</b>					<b>4.00</b>
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012	56.07
14-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012	43.07
<b>Total for 14-FEB-2013</b>					<b>99.14</b>
16-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR Expenses Travel Feb 2012	43.06
<b>Total for 16-FEB-2013</b>					<b>43.06</b>

**Jon Overholtzer**

APPROVED BY

**Joseph Hambrick**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security













11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.34
Total for 11-FEB-2013					12.34
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	12.61
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	12.64
Total for 12-FEB-2013					25.25
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	34.98
13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
Total for 13-FEB-2013					42.92
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR Expenses Meals Feb 2012	8.08
14-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR Expenses Meals Feb 2012	7.94
Total for 14-FEB-2013					16.02

**Jon Overholtzer**

APPROVED BY

**Joseph Hambrick**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security





2013

10-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012	116.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012	17.40
Total for 10-FEB-2013					133.40
11-FEB-2013	STD	436870.01.AF	Hotel	LPR Expenses Holiday Inn Express Feb 2012	116.00
* UserNote: Hotel expenses for Vibracore Sampling event					
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR Expenses Holiday Inn Express Feb 2012	17.40
Total for 11-FEB-2013					133.40

Jon Overholtzer

APPROVED BY

Joseph Hambrick

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security











08-JAN-2013	BOS	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
08-JAN-2013	BOS	418965.SR.02.IR	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		89.50
08-JAN-2013	BOS	418965.SR.02.IR	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
08-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		12.93
<b>Total for 08-JAN-2013</b>						<b>339.03</b>

09-JAN-2013	E27	436870.01.PM	Meals(Travel) - Dinner	CH FS Strategy, Design Mtg with CM and Fld Planning		7.69
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Breakfast	CH FS Strategy, Design Mtg with CM and Fld Planning		6.96
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Lunch	CH FS Strategy, Design Mtg with CM and Fld Planning		7.75
09-JAN-2013	E27	436870.01.PM	Hotel	CH FS Strategy, Design Mtg with CM and Fld Planning		119.00
09-JAN-2013	E27	436870.01.PM	Hotel Room Tax	CH FS Strategy, Design Mtg with CM and Fld Planning		20.23
09-JAN-2013	BOS	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		7.00
* UserNote: Taxi Boston train station to hotel						
09-JAN-2013	E27	436870.01.PM	Meals - Business(Self & Others)	CH FS Strategy, Design Mtg with CM and Fld Planning		24.00
GUEST(S): Murphy, Michael J/INC -						
* UserNote: After visiting the CPG field facility and talking with AECOM folks our fld team lead Mike Murphy and I had lunch at Diner in Lyndhurst						
09-JAN-2013	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning		25.00
* UserNote: Taxi from Newark Penn Station to Newark Airport Hampton Inn						
<b>Total for 09-JAN-2013</b>						<b>217.63</b>

10-JAN-2013	E27	436870.01.PM	Auto - Gas	CH FS Strategy, Design Mtg with CM and Fld Planning		4.61
10-JAN-2013	E27	436870.01.PM	Auto - Rental	CH FS Strategy, Design Mtg with CM and Fld Planning		79.48
10-JAN-2013	DAY	436870.01.PM	Auto - Mileage	CH FS Strategy, Design Mtg with CM and Fld Planning		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: DIA to Home						
<b>Total for 10-JAN-2013</b>						<b>92.57</b>

11-JAN-2013	DAY	436870.01.PM	Parking - Metered or Lot	CH FS Strategy, Design Mtg with CM and Fld Planning		75.00
<b>Total for 11-JAN-2013</b>						<b>75.00</b>

31-DEC-2012	E27	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	0167181980004	394.21
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	418965.SR.02.IR	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	0167181980004	394.21
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	418965.SR.02.IR	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	8900596947435	5.50
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-				CH FS Strategy, Design Mtg with		

2012	E27	436870.01.PM	Airline - Ticket	CM and Fld Planning	8900596947435	5.50
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
31-DEC-2012	E27	436870.01.PM	Transportation - Other Than Airfare	CH FS Strategy, Design Mtg with CM and Fld Planning	3660197082645	232.00
* UserNote: Roundtrip Newark to Boston						
31-DEC-2012	DAY	436870.01.PM	Airline - Ticket	CH FS Strategy, Design Mtg with CM and Fld Planning	8900596947448	11.00
* UserNote: Travel agent fee for Amtrak ticket						
<b>Total for 31-DEC-2012</b>						<b>1,042.42</b>

**Jeffrey Johnson**

APPROVED BY

**Roger McCready**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

**NOTE:** Costs split 50/50 between LPR Cost  
Estimate project (PN 418965) and LPR RM 10.9  
Design Mgt (PN 436870)

**McCready, Roger/DAY**

**From:** ch2mhill@tandt.com  
**Sent:** Monday, December 31, 2012 4:09 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -  
TRV DATE: 06JAN - ID: V6Q2Q2

## CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

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For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

### Invoice

**Total Invoice Amount: \$799.42**

Electronic Ticket Number: 0167181980004  
Ticket Amount: \$788.42  
Transaction Fee Number: 8900596947435  
Transaction Fee Amount: \$11.00

Form of Payment: VI\*\*\*\*\*4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4640 from Dayton to Newark on January 06  
UNITED AIRLINES flight 1139 from Newark to Chicago on January 10  
UNITED AIRLINES flight 3387 from Chicago to Dayton on January 10

### Travel Summary - Record V6Q2Q2

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	DAY-EWR	UA 4640	02:52 PM/04:42 PM	Economy
01/06/2013	BOS	HTL-Hilton Boston Financial Distic	01/06-01/08	
01/08/2013	EWR	HTL-Hampton Inn Newark Airport	01/08-01/10	
01/10/2013	EWR-ORD	UA 1139	05:58 PM/07:36 PM	Economy
01/10/2013	ORD-DAY	UA 3387	09:20 PM/11:25 PM	Economy

### AIR - Sunday, January 6 2013

United Airlines Flight UA 4640 Economy Class		
Depart:	James Cox Dayton Intl Dayton, Ohio, United States 02:52 PM Sunday, January 6 2013	<a href="#">Weather</a>

Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:42 PM Sunday, January 6 2013	<a href="#">Weather</a>
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

#### **HOTEL - Sunday, January 6 2013**

<b>Hilton Boston Financial Distric</b>		
Address:	89 Broad Street Boston, MA 02110 United States	
Tel	+1 (617) 556-0006	Fax +1 (617) 556-0053
Check In/Check Out:	Sunday, January 6 2013 - Tuesday, January 8 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 179.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 409.73	
Guaranteed:	Yes	
Confirmation:	3492586283NON SMKING CONF	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS. EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### **HOTEL - Tuesday, January 8 2013**

<b>Hampton Inn Newark Airport</b>		
Address:	1128 Spring St. Elizabeth, NJ 07201 United States	
Tel	+1 (908) 355-0500	Fax +1 (908) 355-4971
Check In/Check Out:	Tuesday, January 8 2013 - Thursday, January 10 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	2	
Number of Rooms:	1	
Rate per night:	USD 119.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 278.46	
Guaranteed:	Yes	
Confirmation:	80789752	
Frequent Guest ID:	426801566	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS. EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### **AIR - Thursday, January 10 2013**

<b>United Airlines Flight UA 1139 Economy Class</b>		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 05:58 PM Thursday, January 10 2013	<a href="#">Weather</a>
Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States 07:36 PM Thursday, January 10 2013	<a href="#">Weather</a>
Duration:	2 hour(s) and 38 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: PXLVQ1	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	22D( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

#### **AIR - Thursday, January 10 2013**

<b>United Airlines Flight UA 3387 Economy Class</b>		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:20 PM Thursday, January 10 2013	<a href="#">Weather</a>
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States	<a href="#">Weather</a>

	11:25 PM Thursday, January 10 2013
<b>Duration:</b>	1 hour(s) and 5 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>PXLVQ1</b>
<b>Equipment:</b>	EMBRAER RJ135 / RJ140 / RJ145
<b>Operated By:</b>	TRANS STATES AIRLINES DBA UNITED EXPRESS
<b>Seat:</b>	13C( Non smoking) Confirmed - MCCREADY/ROGER WARREN
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN

#### Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*PXLVQ1\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

For questions regarding this reservation V6Q2Q2, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com) .

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com) .**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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## McCready, Roger/DAY

**From:** ch2mhill@tandt.com  
**Sent:** Monday, December 31, 2012 5:39 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 06JAN - ID: V8CMME

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To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is V8CMME.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

<b>Invoice</b>
<b>Total Invoice Amount: \$243.00</b>
Electronic Ticket Number: TKT791277
Ticket Amount: \$232.00
Transaction Fee Number: 8900596947448
Transaction Fee Amount: \$11.00
Form of Payment: VI*****4072

Travel Summary - Record V8CMME				
Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH02029			
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
01/06/2013	NWK/BOS	Amtrak 2258	06:36 PM/10:46 PM	K
01/08/2013	BOS/NWK	Amtrak 2173	04:30 PM/08:34 PM	K

RAIL - Sunday, January 6 2013		
Amtrak Train Number 2258		
Depart:	Newark Penn Railway Station, United States 06:36 PM Sunday, January 6 2013	<a href="#">Weather</a>
Arrive:	Boston Railway Station, United States 10:46 PM Sunday, January 6 2013	<a href="#">Weather</a>
Confirmation:	791277	

RAIL - Tuesday, January 8 2013		
Amtrak Train Number 2173		
Depart:	Boston Railway Station, United States 04:30 PM Tuesday, January 8 2013	<a href="#">Weather</a>
Arrive:	Newark Penn Railway Station, United States	<a href="#">Weather</a>

	08:34 PM Tuesday, January 8 2013
Confirmation:	791277

#### Remarks

\*\*\*\*\*  
 FOR AMTRAK ARRIVAL/DEPARTURE VERIFICATION  
 PLEASE CALL 1-800-872-7245  
 YOUR AMTRAK CONFIRMATION NUMBER IS 391277

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

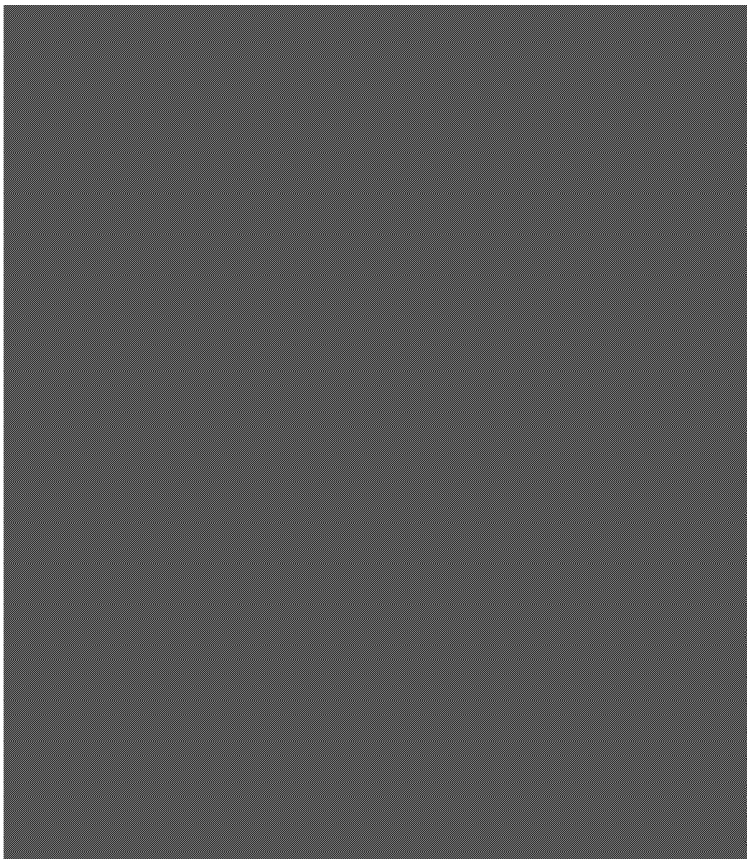
For questions regarding this reservation V8CMME, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

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## McCready, Roger/DAY

**From:** ch2mhill@tandt.com  
**Sent:** Sunday, January 13, 2013 8:12 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 16JAN - ID: MKZFR0

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

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For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice	
<b>Total Invoice Amount: \$885.55</b>	
Electronic Ticket Number: 0167182797246	
Ticket Amount: \$874.55	
Transaction Fee Number: 8900596949175	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****4072	
This ticket information applies to the following flight(s):	
UNITED AIRLINES flight 3683 from Dayton to Chicago on January 16	
UNITED AIRLINES flight 473 from Chicago to Newark on January 16	
UNITED AIRLINES flight 530 from Newark to Chicago on January 18	
UNITED AIRLINES flight 5746 from Chicago to Dayton on January 18	

Travel Summary - Record MKZFR0				
Traveler		Reference #		Frequent Flyer #
MCCREADY/ROGER WARREN		DE899955-CH00206		UAGQS33897
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">01/16/2013</a>	DAY-ORD	UA 3683	06:04 AM/06:21 AM	Economy
<a href="#">01/16/2013</a>	ORD-EWR	UA 473	09:45 AM/12:55 PM	Economy
<a href="#">01/16/2013</a>	EWR	CAR-Enterprise Rent a Car	01/16-01/18	Intermediate 2/4 Door
<a href="#">01/16/2013</a>	EWR	HTL-Hampton Inn Carlstadt at	01/16-01/18	
<a href="#">01/18/2013</a>	EWR-ORD	UA 530	04:00 PM/05:36 PM	Economy
<a href="#">01/18/2013</a>	ORD-DAY	UA 5746	07:27 PM/09:37 PM	Economy

AIR - Wednesday, January 16 2013	
<b>United Airlines Flight UA 3683 Economy Class</b>	
<b>Depart:</b>	James Cox Dayton Intl Dayton, Ohio, United States
<a href="#">Weather</a>	

<b>Arrive:</b>	06:04 AM Wednesday, January 16 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 06:21 AM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 17 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Equipment:</b>	Canadair Regional Jet 700	
<b>Operated By:</b>	GOJET AIRLINES DBA UNITED EXPRESS	
<b>Seat:</b>	13D( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN	

#### AIR - Wednesday, January 16 2013

United Airlines Flight UA 473 Economy Class		
<b>Depart:</b>	O'Hare International, Terminal 1 Chicago, Illinois, United States 09:45 AM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 12:55 PM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 10 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Meal:</b>	Food and Beverages for Purchase	
<b>Equipment:</b>	Airbus Industrie A320	
<b>Seat:</b>	28A( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN	

#### CAR - Wednesday, January 16 2013

Enterprise Rent a Car		
<b>Pick Up:</b>	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:55 PM Wednesday, January 16 2013	<a href="#">Weather</a>
<b>Drop Off:</b>	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Type:</b>	Intermediate 2/4 Door Automatic Air Conditioning	
<b>Status:</b>	Confirmed	
<b>Rate:</b>	USD 58.50 daily plus tax and/or additional fees	
<b>Total:</b>	USD 207.05 approximate including taxes	
<b>Confirmation:</b>	578793954COUNT	
<b>Mileage:</b>	Unlimited	
<b>Corp. Discount:</b>	XZ12139	
<b>Remarks:</b>	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

#### HOTEL - Wednesday, January 16 2013

Hampton Inn Carlstadt at		
<b>Address:</b>	304 Paterson Plank Road Carlstadt, NJ 07072 United States	
<b>Tel</b>	+1 (201) 935-9000	<b>Fax</b> +1 (201) 935-8025
<b>Check In/Check Out:</b>	Wednesday, January 16 2013 - Friday, January 18 2013	
<b>Status:</b>	Confirmed	
<b>Number of Persons:</b>	1	
<b>Number of Nights:</b>	2	
<b>Number of Rooms:</b>	1	
<b>Rate per night:</b>	USD 136.80 plus taxes and/or additional fees	
<b>Est. Total Rate:</b>	USD 314.64	
<b>Guaranteed:</b>	Yes	
<b>Confirmation:</b>	84410694	
<b>Frequent Guest ID:</b>	426801566	
<b>Remarks:</b>	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### AIR - Friday, January 18 2013

United Airlines Flight UA 530 Economy Class		
<b>Depart:</b>	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:00 PM Friday, January 18 2013	<a href="#">Weather</a>

<b>Arrive:</b>	O'Hare International, Terminal 1 Chicago, Illinois, United States 05:36 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 36 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Meal:</b>	Food and Beverages for Purchase	
<b>Equipment:</b>	Airbus Industrie A319	
<b>Seat:</b>	32F( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN	

#### AIR - Friday, January 18 2013

United Airlines Flight UA 5746 Economy Class		
<b>Depart:</b>	O'Hare International, Terminal 2 Chicago, Illinois, United States 07:27 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Arrive:</b>	James Cox Dayton Intl Dayton, Ohio, United States 09:37 PM Friday, January 18 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 10 minute(s) Non-stop	
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>LKCY9E</b>	
<b>Equipment:</b>	Canadair Regional Jet	
<b>Operated By:</b>	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
<b>Seat:</b>	10D( Non smoking) Confirmed - MCCREADY/ROGER WARREN	
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN	

#### Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*LKCY9E\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

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**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

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**Final Details for Order #105-5584945-9265008**

Print this page for your records.

**Order Placed:** January 28, 2013**Amazon.com order number:** 105-5584945-9265008**Order Total: \$31.51****Shipped on January 29, 2013****Items Ordered****Price**1 of: *Glad ForceFlex Tall Kitchen 13 Gallon Trash Bag With Odor Shield - 120-* \$18.77  
*Count*

Condition: New

Sold by: TheNewMall ([seller profile](#))**Shipping Address:**Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United StatesItem(s) Subtotal: \$18.77  
Shipping & Handling: \$12.74  
-----

Total before tax: \$31.51

Sales Tax: \$0.00  
-----**Shipping Speed:**

Standard

**Total for This Shipment: \$31.51**  
-----**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$18.77  
Shipping & Handling: \$12.74  
-----**Billing address**Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United StatesTotal before tax: \$31.51  
Estimated tax to be collected: \$0.00  
-----**Grand Total: \$31.51**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

**Final Details for Order #105-8008888-2461063**

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**Order Placed:** January 28, 2013**Amazon.com order number:** 105-8008888-2461063**Order Total: \$44.90****Shipped on January 29, 2013****Items Ordered**2 of: *Rite in the Rain All Weather Environmental Field Book Poly Cover*

Condition: New

Sold by: RainWriter ([seller profile](#))**Price**

\$22.45

**Shipping Address:**Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United StatesItem(s) Subtotal: \$44.90  
Shipping & Handling: \$0.00-----  
Total before tax: \$44.90

Sales Tax: \$0.00

**Shipping Speed:**

Standard

**Total for This Shipment: \$44.90****Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$44.90  
Shipping & Handling: \$0.00**Billing address**Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States-----  
Total before tax: \$44.90  
Estimated tax to be collected: \$0.00-----  
**Grand Total: \$44.90**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



### Final Details for Order #105-8222508-1033839

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**Order Placed:** January 28, 2013

**Amazon.com order number:** 105-8222508-1033839

**Order Total: \$276.70**

### Shipped on January 31, 2013

Items Ordered	Price
2 of: <i>Ziploc Gallon Freezer Bags with Double Zipper 152 bags</i>	\$23.40
Condition: New	
Sold by: D&J Shopping Connection ( <a href="#">seller profile</a> )	
1 of: <i>85118-SH Mean Streak Permanent Marking Stick - White</i>	\$4.46
Condition: New	
Sold by: Amazon.com LLC	
1 of: <i>Stanley 94-248 65-Piece General Homeowner's Tool Set</i>	\$35.34
Condition: New	
Sold by: Amazon.com LLC	
1 of: <i>Escali US180B Ultra Slim Bathroom Scale</i>	\$30.09
Condition: New	
Sold by: Amazon.com LLC	

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$116.69  
Shipping & Handling: \$21.93  
-----  
Total before tax: \$138.62  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$138.62**  
-----

### Shipped on January 30, 2013

Items Ordered	Price
2 of: <i>Atlas Glove SB460XL Atlas Snow Blower Gloves</i>	\$15.62
Condition: New	
Sold by: Amazon.com LLC	
2 of: <i>CUT RESISTANT GLOVES-100% KEVLAR®, Heavy Weight Textured Blue Latex Coated, large, (1 pair)</i>	\$8.13
Condition: New	
Sold by: Amazon.com LLC	

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$47.50  
Shipping & Handling: \$4.99  
-----  
Total before tax: \$52.49  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$52.49**  
-----

**Shipped on January 29, 2013****Items Ordered**

1 of: *Spilfyter DB-7200 Gray Universal Sorbent MRO Medium Weight Absorbent Pad, 18" Length x 16" Width, 200 per Bag*

Condition: New

Sold by: Amazon.com LLC

**Price**

\$69.00

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$69.00  
Shipping & Handling: \$16.59

-----

Total before tax: \$85.59

Sales Tax: \$0.00

-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$85.59**

-----

**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$233.19  
Shipping & Handling: \$43.51

-----

**Billing address**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax: \$276.70  
Estimated tax to be collected: \$0.00

-----

**Grand Total: \$276.70**

**Credit Card transactions**

Visa ending in 3153: January 29, 2013: \$85.59  
Visa ending in 3153: January 30, 2013: \$52.49  
Visa ending in 3153: February 1, 2013: \$138.62

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**Final Details for Order #105-6706153-5136267**

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**Order Placed:** January 28, 2013  
**Amazon.com order number:** 105-6706153-5136267  
**Seller's order number:** 11965036  
**Order Total:** \$31.67

**Shipped on January 28, 2013**

Items Ordered	Price
1 of: <i>First Aid Kit With Hard Case- 326 pcs- First Aid Complete Care Kit - Exceeds OSHA &amp; ANSI Guidelines - Ideal for the Workplace - Disaster Preparedness</i>	\$24.27
Condition: New	
Sold by: Cheapees ( <a href="#">seller profile</a> )	

**Shipping Address:**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$24.27  
Shipping & Handling: \$7.40  
-----  
Total before tax: \$31.67  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard

**Total for This Shipment: \$31.67**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 3153

Item(s) Subtotal: \$24.27  
Shipping & Handling: \$7.40  
-----

**Billing address**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax: \$31.67  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$31.67**

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**Final Details for Order #105-7019295-2439436**

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**Order Placed:** February 4, 2013  
**Amazon.com order number:** 105-7019295-2439436  
**Seller's order number:** 6696584  
**Order Total: \$533.40**

**Shipped on February 4, 2013**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mustang Survival Mustang Deluxe Anti - Exposure Coverall &amp; Worksuit: Xxxl</i>	\$454.95
Condition: New	
Sold by: LeisurePro ( <a href="#">seller profile</a> )	

**Shipping Address:**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal:	\$454.95
Shipping & Handling:	\$78.45
-----	
Total before tax:	\$533.40
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$533.40**  
-----**Payment information**

**Payment Method:**  
Visa | Last digits: 3153

Item(s) Subtotal:	\$454.95
Shipping & Handling:	\$78.45
-----	

**Billing address**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax:	\$533.40
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$533.40**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



**Final Details for Order #105-6612705-0373051**

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**Order Placed:** February 4, 2013**Amazon.com order number:** 105-6612705-0373051**Order Total: \$51.96****Shipped on February 5, 2013****Items Ordered**3 of: *Carhartt Men's Artic Wool Heavy Boot Socks, Brown, X-Large*

Condition: New

Sold by: Hanks Clothing ([seller profile](#))**Price**

\$15.99

**Shipping Address:**

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

Item(s) Subtotal: \$47.97

Shipping &amp; Handling: \$3.99

-----

Total before tax: \$51.96

Sales Tax: \$0.00

-----

**Shipping Speed:**

Standard

**Total for This Shipment: \$51.96**

-----

**Payment information****Payment Method:**

Visa | Last digits: 3153

Item(s) Subtotal: \$47.97

Shipping &amp; Handling: \$3.99

-----

Total before tax: \$51.96

Estimated tax to be collected: \$0.00

-----

**Billing address**

Michael Murphy

339 Graphic Blvd

New Milford, NJ 07646-2132

United States

**Grand Total: \$51.96**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates













**Details for Order #105-9024787-1562628**

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**Order Placed:** February 10, 2013  
**Amazon.com order number:** 105-9024787-1562628  
**Seller's order number:** 14417208  
**Order Total: \$29.98**

**Shipping Soon**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Merona Mens Brown Leather Gloves With Fleece Lining &amp; Thinsulate Insulation</i>	\$22.99
Condition: New	
Sold by: Primrose Lane ( <a href="#">seller profile</a> )	

**Shipping Address:**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Item(s) Subtotal: \$22.99  
Shipping & Handling: \$6.99  
-----  
Total before tax: \$29.98  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard

**Total for This Shipment: \$29.98**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: 2896

Item(s) Subtotal: \$22.99  
Shipping & Handling: \$6.99  
-----

**Billing address**  
Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

Total before tax: \$29.98  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$29.98**

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**Details for Order #105-2011968-6481810**

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**Order Placed:** February 10, 2013**Amazon.com order number:** 105-2011968-6481810**Order Total: \$42.04****Not Yet Shipped**

Items Ordered	Price
1 of: <i>Moldex 2300N95 Disposable Particulate Respirator N95 Dust Mask, Size Medium/Large, Sold by the Box of 10 Masks</i> Condition: New Sold by: Corydor ( <a href="#">seller profile</a> )	\$20.59
1 of: <i>Uvex S4110X Slate Safety Eyewear, Matte Gunmetal Frame, Clear Uvextra Anti-Fog Lens</i> Condition: New Sold by: Amazon.com LLC	\$21.45

**Shipping Address:**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

**Shipping Speed:**

FREE Super Saver Shipping

**Payment information****Payment Method:**

American Express | Last digits: 2896

Item(s) Subtotal: \$42.04  
Shipping & Handling: \$5.72  
Super Saver Discount: -\$5.72

**Billing address**

Michael Murphy  
339 Graphic Blvd  
New Milford, NJ 07646-2132  
United States

-----  
Total before tax: \$42.04  
Estimated tax to be collected: \$0.00  
-----

**Grand Total:\$42.04**To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates







**FEDERAL EXPRESS INVOICES (Reprint Final)**

Date: 3/4/2013

**EPS query by**

Proj #: 436570

Ship Date Range: From 10/5/2012 To 10/5/2012

**Invoice Information:**

Bill To: CH2M HILL INC

FedEx Invoice #: 204577267

9191 South Jamaica Street

Englewood, CO 80112

**Airbill Information:**

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06548 - 292 800660955954 436570.01.EX/ 436570.01.EX 144264	ROGER MCCREADY CH2 M HILL 1 S MAIN ST STE 1100 DAYTON OH 45402  Shipped: 10/5/2012	ERIC DICKERSON WEEKS MARINE INC DREDGING DIVI 901 BEACH ST CAMDEN NJ 08102 Delivered: 10/9/2012 9:50:00 AM Signed: WEEKS MAR	1/0	2Day Discount 10  NET CHARGE	12.85 -7.06 0.63  6.42

**FEDERAL EXPRESS INVOICES (Reprint Final)**

Date: 3/4/2013

EPS query by

Proj #: 436870

Ship Date Range: From 1/29/2013 To 2/12/2013

**Invoice Information:**

Bill To: CH2M HILL INC

FedEx Invoice #: 216889463

9191 South Jamaica Street

Englewood, CO 80112

**Airbill Information:**

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06771 - 28 794628505876 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 10 312 257 NET CHARGE	161.10 -81.40 5.62 8.50 -4.83 88.99
LEDEN06771 - 29 794628573001 436870.01.AF/INC00000959 436870.01.AF 144530	James Watenpaugh CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 1/29/2013	Mike Murphy Murphy 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/1/2013 1:09:00 PM Signed: Murphy	1/530	Express Savr Discount 312 010 257 NET CHARGE	161.10 -81.40 8.50 5.62 -4.83 88.99
LEDEN06806 - 69 872087764091 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	COLUMBIA ANALYTICAL SERVICE 1317 S 13TH AVE KELSO WA 98626 Delivered: 2/13/2013 9:17:00 AM Signed: COLUMBIA	2/590	Prior Overmt Discount 257 010 312 NET CHARGE	379.10 -237.05 -11.38 10.06 8.50 152.67
LEDEN06806 - 70 872087764117 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	BROOKS RAND 3858 6TH AVE NW SEATTLE WA 98107 Delivered: 2/13/2013 9:03:00 AM Signed: BROOKS RA	1/80	Prior Overmt Discount 257 010 NET CHARGE	96.45 -60.31 -2.89 2.49 35.74
LEDEN06806 - 71 872087764128 436870 01 AF 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	ANALUTICAL PERSPECTIVES 2714 EXCHANGE DR WILMINGTON NC 28405 Delivered: 2/13/2013 9:54:00 AM Signed: ANALUTICA	1/80	Prior Overmt Discount 10 312 257 NET CHARGE	73.50 -45.96 1.90 8.50 -2.21 35.73
LEDEN06806 - 72 872087764106 436870.01.AF/ 436870.01.AF 144264	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054 Shipped: 2/12/2013	TEST AMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921 Delivered: 2/13/2013 9:40:00 AM Signed: TEST AMER	3/760	Prior Overmt Discount 257 312 010 NET CHARGE	418.10 -261.43 -12.54 8.50 10.81 163.44
LEDEN06785 - 77 794699328094 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330 Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/470	Prior Overmt Discount 10 257 NET CHARGE	264.14 -164.97 6.84 -7.92 98.09
				Prior Overmt	

LEDEN06785 - 78 794699358763 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 79 794699375620 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overmt Discount 257 010 NET CHARGE	230.41 -143.90 -6.91 5.97 85.57
LEDEN06785 - 80 794699425477 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overmt Discount 10 257 NET CHARGE	230.41 -143.90 5.97 -6.91 85.57
LEDEN06785 - 81 794699509315 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/410	Prior Overmt Discount 312 010 257 NET CHARGE	230.41 -143.90 8.50 5.97 -6.91 94.07
LEDEN06785 - 82 794699570016 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/440	Prior Overmt Discount 257 010 NET CHARGE	247.28 -154.44 -7.41 6.40 91.83
LEDEN06785 - 83 794699600090 436870.01.AF/AAB00102715 436870.01.AF AAB00102715 144530	Richard Curtiss CH2MHILL INC 1100 NE Circle Blvd CORVALLIS OR 97330  Shipped: 2/7/2013	Mike Murphy CH2MHILL INC 1 Madison St EAST RUTHERFORD NJ 07073 Delivered: 2/8/2013 9:52:00 AM Signed: CH2MHILL	1/850	Prior Overmt Discount 257 312 010 NET CHARGE	477.74 -298.39 -14.35 8.50 12.39 185.89
LEDEN06788 - 92 872087764253 436870.01.AF/ 436870.01.AF  144347	MICHEAL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/6/2013	SAMPLE RECEIPT APPIED SCIENCES LABORATORY 1110 NE CRCL BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/7/2013 9:28:00 AM Signed: APPIED SC	2/1890	Prior Overmt Discount 257 010 687 NET CHARGE	1026.55 -641.90 -30.80 26.54 8.50 388.89
LEDEN06788 - 101 872087764231 436870.01.AF 436870.01.AF  144347	MICHAEL MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/7/2013	SAMPLE RECEIPT APPLIED SCIENCE LABORATORY 1100 NE CIRCLE BLVD STE 300 CORVALLIS OR 97330 Delivered: FG 2/9/2013 10:34:00 AM Signed: APPLIED S	2/2290	Prior Overmt Discount 10 687 257 NET CHARGE	1286.98 -804.75 33.27 8.50 -38.61 485.39
LEDEN06788 - 102 872087764194 436870.01.AF/ 436870.01.AF  144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/11/2013	APPLIED SCIENCES LABOATTHY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1020	Prior Overmt Discount 687 010 257 NET CHARGE	573.24 -358.45 8.50 14.82 -17.20 220.91
LEDEN06788 - 103 872087764209 436870.01.AF/ 436870.01.AF  144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/11/2013	APPOLE SCIENCE LABOATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPOLE SC	1/1050	Prior Overmt Discount 257 010 687 NET CHARGE	590.10 -368.99 -17.70 15.26 8.50 227.17
LEDEN06788 - 104 872087764210 436870.01.AF/ 436870.01.AF  144347	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054  Shipped: 2/11/2013	APPLIED SCIENCES LABORATORY 1100 E CIR BLVD STE 300 CORVALLIS OR 97330	1/1120	Prior Overmt Discount 10 687 257	629.44 -393.59 16.27 8.50 -18.88



144347	Shipped: 2/11/2013	Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S		NET CHARGE	241.74
LEDEN06788 - 105 872087764220 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCE LABORATOY 1100 EN CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1050	Prior Overmt Discount 687 010 257 NET CHARGE	590.10 -368.99 8.50 15.26 -17.70 227.17
144347	Shipped: 2/11/2013				
LEDEN06788 - 106 872087764242 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	SAMPLE RECIPT BROOKS RAND 3958 4TH AVE NW SEATTLE WA 98107 Delivered: 2/7/2013 8:45:00 AM Signed: BROOKS RA	1/1160	Prior Overmt Discount 257 010 687 NET CHARGE	651.92 -407.65 -19.56 16.85 8.50 250.06
144347	Shipped: 2/6/2013				
LEDEN06788 - 107 872087764172 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABORATHYR 1100 E CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/800	Prior Overmt Discount 257 010 687 NET CHARGE	441.20 -275.88 -13.24 11.41 8.50 171.99
144347	Shipped: 2/11/2013				
LEDEN06788 - 108 872087764183 436870.01.AF/ 436870.01.AF	MIKE MURPHY CH2M HILL 119 CHERRY HILL RD STE 300 PARSIPPANY NJ 07054	APPLIED SCIENCES LABROATY 1100 NE CIR BLVD STE 300 CORVALLIS OR 97330 Delivered: 2/12/2013 9:30:00 AM Signed: APPLIED S	1/1000	Prior Overmt Discount 257 010 687 NET CHARGE	562.00 -351.42 -16.86 14.53 8.50 216.75
144347	Shipped: 2/11/2013				
LEDEN06788 - 112 794722516043 436870.01.AF/ 436870.01.AF	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107	Mike Murphy CH2M HILL 1 Madison St. EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: CH2M HILL	1/120	Prior Overmt Discount 312 010 257 NET CHARGE	120.80 -75.54 8.50 3.12 -3.62 53.26
144347	Shipped: 2/11/2013				
LEDEN06797 - 226 548315107956 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 312 010 257 NET CHARGE	67.68 -34.31 8.50 2.35 -2.03 42.19
144424	Shipped: 2/12/2013				
LEDEN06797 - 227 548315107967 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 228 548315107978 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 229 548315107989 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257 NET CHARGE	67.68 -34.31 2.35 -2.03 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 230 548315107990 436870.01.AF/ 436870.01.AF	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010 NET CHARGE	67.68 -34.31 -2.03 2.35 33.69
144424	Shipped: 2/12/2013				
LEDEN06797 - 231	SAMPLE CONTROL	RICK PURDY		2Day Discount	67.68



548315108003 436870.01.AF/ 436870.01.AF  144424	TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	10 257  NET CHARGE	-34.31 2.35 -2.03  33.69
LEDEN06797 - 232 548315108014 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010  NET CHARGE	67.68 -34.31 -2.03 2.35  33.69
LEDEN06797 - 233 548315108025 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010  NET CHARGE	67.68 -34.31 -2.03 2.35  33.69
LEDEN06797 - 234 548315108036 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257  NET CHARGE	67.68 -34.31 2.35 -2.03  33.69
LEDEN06797 - 235 548315108047 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 10 257  NET CHARGE	67.68 -34.31 2.35 -2.03  33.69
LEDEN06797 - 236 548315108058 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/12/2013	RICK PURDY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/14/2013 1:53:00 PM Signed: KELWAYS I	1/470	2Day Discount 257 010  NET CHARGE	67.68 -34.31 -2.03 2.36  33.7
LEDEN06786 - 264 794722136710 436870.01.AF / BOTTLE ORDER 436870.01.AF  144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405  Shipped: 2/11/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/12/2013 10:06:00 AM Signed: Kellways	1/50	Prior Overmt Discount 257 312 010 NET CHARGE	59.65 -37.30 -1.79 8.50 1.54 30.6
LEDEN06772 - 309 548315107408 436870.01.AF/ 436870.01.AF  144424	SAMPLE CONTROL TESTAMERICA 5815 MIDDLEBROOK PIKE KNOXVILLE TN 37921  Shipped: 2/4/2013	MIKE MURPHY KELWAYS INDUSTRIAL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: KELWAYS I	1/290	Prior Overmt Discount 10 312 257 NET CHARGE	153.05 -95.70 3.96 8.50 -4.59 65.22
LEDEN06772 - 310 794668570360 436870.01.AF 436870.01.AF  144424	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107  Shipped: 2/4/2013	Mike Murphy CH2M Hill 1 Madison Street EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 2:03:00 PM Signed: CH2M Hill	1/80	Prior Overmt Discount 10 257  NET CHARGE	96.45 -60.31 2.49 -2.89  35.74
LEDEN06772 - 311 794669811549 436870.01.AF/ 436870.01.AF  144424	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405  Shipped: 2/4/2013	Mike Murphy Kellways Industrial Park 1 MADISON ST STE F EAST RUTHERFORD NJ 07073 Delivered: 2/5/2013 9:47:00 AM Signed: Kellways	1/60	Prior Overmt Discount 10 257  NET CHARGE	66.10 -41.33 1.71 -1.98  24.5



**Total for 07-FEB-2013 160.10**

08-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		16.23
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	8900597765226	11.00
08-FEB-2013	STD	436870.01.AF	Airline - Ticket	LPR - RM10.9D - Feb2013	2797183466467	88.00
08-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
08-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 08-FEB-2013 253.23**

09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		10.78
09-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.85
09-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
09-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 09-FEB-2013 172.63**

10-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		16.87
10-FEB-2013	STD	436870.01.AF	Supplies & Materials - Project	LPR - RM10.9D - Feb2013		7.18
10-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
10-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 10-FEB-2013 162.05**

11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		15.48
11-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		23.03

\* UserNote: Dinner from 2/10

11-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		33.53
GUEST(S): Murphy, Michael J/INC - Crane, Marcela A/INC -						
11-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
11-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 11-FEB-2013 210.04**

12-FEB-2013	STD	436870.01.AF	Meals - Business(Self & Others)	LPR - RM10.9D - Feb2013		38.16
GUEST(S): Crane, Marcela A/INC - Murphy, Michael J/INC -						
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Breakfast	LPR - RM10.9D - Feb2013		9.95
12-FEB-2013	STD	436870.01.AF	Meals(Travel) - Dinner	LPR - RM10.9D - Feb2013		12.70
12-FEB-2013	STD	436870.01.AF	Hotel	LPR - RM10.9D - Feb2013		120.00
12-FEB-2013	STD	436870.01.AF	Hotel Room Tax	LPR - RM10.9D - Feb2013		18.00

**Total for 12-FEB-2013 198.81**

13-FEB-2013	STD	436870.01.AF	Meals(Travel) - Lunch	LPR - RM10.9D - Feb2013		13.10
13-FEB-2013	STD	436870.01.AF	Auto - Gas	LPR - RM10.9D - Feb2013		27.56
13-FEB-2013	STD	436870.01.AF	Auto - Rental	LPR - RM10.9D - Feb2013		669.61
13-FEB-2013	STD	436870.01.AF	Airline - Baggage	LPR - RM10.9D - Feb2013	2792607409735	40.00
13-FEB-2013	STD	436870.01.AF	Other - Travel	LPR - RM10.9D - Feb2013		35.16

**Total for 13-FEB-2013 785.43**

14-FEB-2013	STD	436870.01.AF	Tolls	LPR - RM10.9D - Feb2013		2.15
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**Total for 14-FEB-2013 2.15**

**Matthew Greenberg**

APPROVED BY

**Lisa Raterink**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

## Raterink, Lisa/BOS

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**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

**Status:** Not Started  
**Percent Complete:** 0%

**Total Work:** 0 hours  
**Actual Work:** 0 hours

**Owner:** Raterink, Lisa/BOS

**Categories:** LPR

-----  
**From:** [ch2mhill@tanddt.com](mailto:ch2mhill@tanddt.com)  
**Sent:** Tuesday, January 29, 2013 11:14 AM  
**To:** Raterink, Lisa/BOS; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 03FEB - ID: VK9LCM

**Categories:** Field Work

CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

# Total Invoice Amount: \$232.80

**Electronic Ticket Number: 2797183465026**

**Ticket Amount: \$221.80**

**Transaction Fee Number: 8900596951323**

**Transaction Fee Amount: \$11.00**

**Form of Payment: VI\*\*\*\*\*7343**

**This ticket information applies to the following flight(s):**

**JETBLUE flight 1175 from Boston to Newark  
on February 03**

**JETBLUE flight 1178 from Newark to Boston  
on February 13**

Travel Summary - Record VK9LCM

Traveler      Reference #    Frequent Flyer #

RATERINK/LISA ANN      DE899955-CH00206      B62108910294

Date    From/To      Flight/Vendor    Depart/Arrive    Class/Type

02/03/2013    BOS-EWR      B6 1175      09:59 AM/11:19 AM    Economy

02/13/2013 EWR-BOS B6 1178 08:45 PM/09:53 PM Economy

AIR - Sunday, February 3 2013

Jetblue Flight B6 1175 Economy Class

Depart: Logan International, Terminal C  
Boston, Massachusetts, United States [Weather](#)  
09:59 AM Sunday, February 3 2013

Arrive: Newark Liberty Intl, Terminal A  
Newark, New Jersey, United States [Weather](#)  
11:19 AM Sunday, February 3 2013

Duration: 1 hour(s) and 20 minute(s) Non-stop  
Status: Confirmed - Jetblue Booking Reference: **JABIGO**  
Equipment: EMBRAER 190  
Seat: 11D( Non smoking, Window) Confirmed - RATERINK/LISA ANN  
FF Number: 2108910294 - RATERINK/LISA ANN

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1178 Economy Class

Depart: Newark Liberty Intl, Terminal A  
Newark, New Jersey, United States [Weather](#)  
08:45 PM Wednesday, February 13 2013

Arrive: Logan International, Terminal C  
Boston, Massachusetts, United States [Weather](#)  
09:53 PM Wednesday, February 13 2013

Duration: 1 hour(s) and 8 minute(s) Non-stop  
Status: Confirmed - Jetblue Booking Reference: **JABIGO**  
Equipment: EMBRAER 190  
Seat: 06A( Non smoking, Window) Confirmed - RATERINK/LISA ANN  
FF Number: 2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-\*\*\*JABIGO\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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## Raterink, Lisa/BOS

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**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

**Status:** Not Started  
**Percent Complete:** 0%

**Total Work:** 0 hours  
**Actual Work:** 0 hours

**Owner:** Raterink, Lisa/BOS

**Categories:** LPR

-----  
**From:** [ch2mhill@tanddt.com](mailto:ch2mhill@tanddt.com)  
**Sent:** Friday, February 08, 2013 1:11 PM  
**To:** Raterink, Lisa/BOS; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: RATERINK/LISA ANN - TRV DATE: 13FEB - ID: VK9LCM

**Categories:** LPR

CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VK9LCM.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

# Total Invoice Amount: \$99.00

**EXCHANGE TRANSACTION WITH ADDITIONAL  
COLLECTION:**

**Electronic Ticket Number: 2797183466467  
Ticket Amount: \$259.80 - Form of Payment:  
VI\*\*\*\*\*27343**

**Transaction Fee Number: 8900597765226  
Transaction Fee Amount: \$11.00 - Form of  
Payment: VI\*\*\*\*\*27343**

**EXCHANGE INFORMATION:**

**Orig. ELECTRONIC Ticket Number:  
2797183465026**

**Orig. Ticket Issue Date: 29JAN13**

**Orig. Ticket Amount: \$221.80**

**Orig. Form of Payment: VI\*\*\*\*\*7343**

**Airline Exchange Fee: \$50.00**

**AMOUNT DUE (including exchange fees):  
\$88.00**

**Form of Payment: VI\*\*\*\*\*7343**

# This ticket information applies to the following flight(s):

## JETBLUE flight 1174 from Newark to Boston on February 13

Travel Summary - Record VK9LCM

Traveler      Reference #      Frequent Flyer #

RATERINK/LISA ANN      DE899955-CH02027      B62108910294

Date      From/To      Flight/Vendor      Depart/Arrive      Class/Type

02/13/2013      EWR-BOS      B6 1174      12:00 PM/01:03 PM      Economy

AIR - Wednesday, February 13 2013

Jetblue Flight B6 1174 Economy Class

Depart:      Newark Liberty Intl, Terminal A  
Newark, New Jersey, United States      [Weather](#)  
12:00 PM Wednesday, February 13 2013

Arrive: Logan International, Terminal C  
Boston, Massachusetts, United States      [Weather](#)  
01:03 PM Wednesday, February 13 2013

Duration:      1 hour(s) and 3 minute(s) Non-stop  
Status:      Confirmed - Jetblue Booking Reference: **JABIGO**  
Equipment:      EMBRAER 190  
Seat:      11B( Non smoking, Aisle) Confirmed - RATERINK/LISA ANN  
FF Number:      2108910294 - RATERINK/LISA ANN

Remarks

ELECTRONIC TICKET CONFIRMATION FOR JETBLUE-\*\*\*JABIGO\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VK9LCM, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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**Residence Inn East Rutherford Meadowlands**  
10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 1 of 2

## Summary of Charges

<b>Guest Information:</b>	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	<b>Dates of Stay:</b>	02/03/2013 - 02/08/2013
		<b>Room Number:</b>	315
		<b>Guest Number:</b>	18928
		<b>Rewards Number:</b>	*****679
		<b>Group Number:</b>	

Date:	Description:	Reference:	Charges:	Credits:
02/03/2013	ROOM CHARGE	J6315	120.00	
02/03/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/03/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/04/2013	ROOM CHARGE	J6315	120.00	
02/04/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/04/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/05/2013	ROOM CHARGE	J6315	120.00	
02/05/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/05/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/06/2013	ROOM CHARGE	J6315	120.00	
02/06/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/06/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/07/2013	ROOM CHARGE	J6315	120.00	
02/07/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/07/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/08/2013	VISA	VI12:03		690.00
<b>Total Balance:</b>				<b>0.00 USD</b>

## Important Information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

**Questions about your bill?** Please contact your hotel directly at 1-201-939-0020



## **Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 2 of 2

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### **Summary of Charges Continued**

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#### **Credit of Marriott Rewards Points**

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

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**Questions about your bill?** Please contact your hotel directly at 1-201-939-0020

FOIA\_07123\_0001246\_0187



**Residence Inn East Rutherford Meadowlands**  
10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 1 of 2

## Summary of Charges

<b>Guest Information:</b>	LISA/MS RATERINK 1508 PARK FOREST CT NE BELMONT, MI 49306-9213 USA	<b>Dates of Stay:</b>	02/03/2013 - 02/13/2013
		<b>Room Number:</b>	315
		<b>Guest Number:</b>	77762
		<b>Rewards Number:</b>	*****679
		<b>Group Number:</b>	

Date:	Description:	Reference:	Charges:	Credits:
02/08/2013	PRE-SETTLE-CYIS ONLY	CR12:03		-690.00
02/08/2013	PRE-SETTLE-CYIS ONLY	XZ12:03	690.00	
02/08/2013	ROOM CHARGE	J6315	120.00	
02/08/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/08/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/09/2013	ROOM CHARGE	J6315	120.00	
02/09/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/09/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/10/2013	ROOM CHARGE	J6315	120.00	
02/10/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/10/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/11/2013	ROOM CHARGE	J6315	120.00	
02/11/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/11/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/12/2013	ROOM CHARGE	J6315	120.00	
02/12/2013	OCCUPANCY SALES TAX	T1315	9.60	
02/12/2013	STATE OCCUPANCY TAX	T2315	8.40	
02/13/2013	VISA	VI12:25PM		690.00
<b>Total Balance:</b>				<b>0.00 USD</b>

## Important Information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

**Questions about your bill?** Please contact your hotel directly at 1-201-939-0020





## **Residence Inn East Rutherford Meadowlands**

10 Murray Hill Parkway  
East Rutherford, NJ 07073 USA  
1-201-939-0020

Page 2 of 2

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### **Summary of Charges Continued**

#### **Privacy**

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### **Credit of Marriott Rewards Points**

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

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**Questions about your bill?** Please contact your hotel directly at 1-201-939-0020

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## INVOICE

Please Remit To:

Page: 1 of 2  
**Invoice No:** CN00015956  
**Invoice Date:** 12/14/2012  
Customer Number: 101480  
Payment Terms: Net 30  
Due Date: 01/13/2013  
Project: 20001136  
Contract: 20001136  
PO:  
Master: MSA#\_935792\_ENT\_OCA  
Prime:

AMOUNT DUE: **1,322.64** USD

## INVOICE

Page:

2 of 2

Invoice No:

CN00015956

Invoice Date:

12/14/2012

## INVOICE

Please Remit To:

Page: 1 of 2  
**Invoice No:** CN00015992  
**Invoice Date:** 12/14/2012  
Customer Number: 101480  
Payment Terms: Net 30  
Due Date: 01/13/2013  
Project: 20001227  
Contract: 20001227  
PO:  
Master: MSA#\_935792\_ENT\_OCA  
Prime:

AMOUNT DUE: **3,696.81** USD

## INVOICE

Page:

2 of 2

Invoice No:

CN00015992

Invoice Date:

12/14/2012



# SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

**INVOICE NUMBER 0730450****INVOICE DATE 2/13/2013****CONTRACT J227132****BEGIN DATE****END DATE****SHIP DATE 2/7/2013****RECEIVED**

FEB 19 2013

**BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

**SHIP TO:**

CH2M JOBSITE

ATTN MIKE

1 MADISON ST

EAST RUTHERFORD, NJ 07073

**CONFIRM TO MIKE MURPHY****Ship To Phone (610) 506-1492****PROJECT #****Special Notes CELL 551-486-3621****INVOICE**

CUSTOMER PO		SHIP VIA		SHIPPER ID		TERMS.	
436870 01 AF		Pine Driver				Net 35 Days	
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	3 00	3 00	52 00	156 00
Steel Drum - Open Top 55 Gal							

**THANK YOU FOR USING PINE ENVIRONMENTAL**

Net Order	156 00
Less Discount	0 00
Freight	0 00
Sales Tax	10 92
<b>Invoice Total</b>	<b>166 92</b>

# SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

**INVOICE NUMBER 0730470****INVOICE DATE 2/13/2013****CONTRACT J226842****BEGIN DATE****END DATE****RECEIVED**

FEB 19 2013

**SHIP DATE 2/4/2013****BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

**SHIP TO**

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

**CONFIRM TO MIKE MURPHY****Ship To Phone\* (551) 486-3621****PROJECT #****Special Notes 551-486-3621 cell****INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS
436870 01 AF	Pine Driver		Net 35 Days

ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
FS13004	S	SNJ	EACH	2 00	2 00	40 00	80 00
Steel Drum - Closed Top 55 Gal							

**THANK YOU FOR DOING BUSINESS WITH PINE ENVIRONMENTAL SERVICES**

Net Order	184 00
Less Discount	0 03
Freight	0 00
Sales Tax	12 88
<b>Invoice Total</b>	<b>196 85</b>

# SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

**INVOICE NUMBER · 0730495****INVOICE DATE 2/13/2013****CONTRACT J227369****BEGIN DATE ·****END DATE****SHIP DATE 2/12/2013****BILLED TO 01-CH53214**

CH2M HILL INCORPORATED

ATTN ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

**RECEIVED**

FEB 19 2013

**SHIP TO**

CH2M HILL SITE

ATTN MIKE MURPHY

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

**CONFIRM TO MIKE MURPHY****Ship To Phone 551 486-3621****PROJECT #****Special Notes****INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS
436870 01 AF	Pine Driver		Net 35 Days

ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
FS13005	S	SNJ	EACH	2 00	2 00	52 00	104 00
Steel Drum - Open Top 55 Gal							
SA12101-M	S	SNJ	BOX	2 00	2 00	12 33	24 65
Glove Nitrile Sempregd PF-M							

Net Order	128 65
Less Discount	0 00
Freight	0 00
Sales Tax	9 01
<b>Invoice Total</b>	<b>137 66</b>